Lisa T. Simpson Rishona Fleishman ORRICK, HERRINGTON & SUTCLIFFE LLP 666 Fifth Avenue New York, NY 10103-0001 Telephone: (212) 506-5000

Attorneys for Defendant Mervyn's LLC

# UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

Great White Bear, LLC,

Plaintiff,

-against-

Mervyns, LLC,

Defendant.

06 Civ. 13358 (RMB)(FM)

DECLARATION OF LISA T. SIMPSON

#### LISA T. SIMPSON declares:

LLC ("Mervyn's") in this action. I submit this declaration in support of Mervyn's' motion pursuant to Rule 26(a)(2)(B), Rule 37(b)(2), and Rule 37(c)(1) of the Federal Rules of Civil Procedure ("FRCP") to strike Items 3, 4, 5, 6, 7, and 8 from the expert report of Stephen J. Rankel, dated April 10, 2008, and to preclude Plaintiff Great White Bear, LLC ("GWB") from relying on Mr. Rankel's testimony with regard to those alleged Items of damages. Mervyn's further seeks to recover costs and fees incurred by Mervyn's in preparing this motion, the two applications made to the Court regarding GWB's

insufficient expert reports, dated February 21, 2008 and March 21, 2008, and the three letters, dated February 6, 2008, February 19, 2008, and March 6, 2008, sent to GWB's counsel regarding GWB's insufficient expert reports.

- 2. Attached hereto as Exhibit A is a true and correct copy of the first version of the expert report of Stephen J. Rankel, dated January 21, 2008.
- 3. Attached hereto as Exhibit B is a true and correct copy of my letter, dated February 6, 2008, to Philip Byler, counsel for GWB, identifying the deficiencies in GWB's expert reports and requesting that GWB immediately provide reports in conformity with the requirements of FRCP 26.
- 4. Attached hereto as Exhibit C is a true and correct copy of Mr. Byler's letter, dated February 11, 2008 (but faxed February 13, 2008), informally providing some of the information requested in my February 6, 2008 letter and agreeing to provide supplemental reports.
- 5. Attached hereto as Exhibit D is a true and correct copy of my letter to Mr. Byler, dated February 19, 2008, indicating that Mervyn's would await the promised supplemental reports so that Mervyn's' expert witnesses could perform a meaningful analysis and response.
- 6. Attached hereto as Exhibit E is a true and correct copy of email traffic between me and Mr. Byler on February 19 and 20, 2008 regarding supplementation of GWB's original expert reports.
- 7. Attached hereto as Exhibit F is a true and correct copy of Mr. Byler's letter, dated February 20, 2008, assuring the production of a supplemental report by Mr. Rankel "shortly."
- 8. Attached hereto as Exhibit G is a true and correct copy of Mervyn's' application to the Court (without exhibits), dated February 21, 2008 requesting that the Court (1) set a firm

Page 3 of 4

date for the production of GWB's promised supplemental report from Mr. Rankel; and (2) extend to a reasonable date thereafter Mervyn's' deadline to serve its expert reports.

- 9. Attached hereto as Exhibit H is a true and correct copy of the Court's Order, dated February 25, 2008, directing GWB to provide "complete" expert disclosure to Mervyn's by March 14, 2008.
- 10. Attached hereto as Exhibit I is a true and correct copy of the supplemental expert report of Mr. Rankel, dated February 20, 2008, and received February 29, 2008.
- 11. Attached hereto as Exhibit J is a true and correct copy of my letter to Mr. Byler, dated March 6, 2008, advising that Mr. Rankel's supplemental report remained deficient.
- 12. Attached hereto as Exhibit K is a true and correct copy of GWB's second supplemental expert report of Mr. Rankel, dated March 13, 2008, and received March 17, 2008.
- 13. Attached hereto as Exhibit L is a true and correct copy of Mervyn's' application to the Court (without exhibits), dated March 21, 2008, requesting that Mervyn's be allowed to make a motion pursuant to FRCP 37 to strike the expert report of Mr. Rankel and preclude GWB's reliance on that report or any related testimony, as well as to seek sanctions, in the form of costs and attorneys' fees, for GWB's failure to comply with FRCP 26 and the Court's February 25, 2008 Order.
- 14. Attached hereto as Exhibit M is a true and correct copy of Mr. Byler's letter, dated April 8, 2008 (faxed less than an hour prior to the scheduled conference with the Court regarding Mervyn's' March 21, 2008 application), enclosing yet another supplement to Mr. Rankel's report.

Filed 04/17/2008

- Attached hereto as Exhibit N is a true and correct copy of the Court's Order, dated 15. April 8, 2008, directing GWB to provide Mervyn's with a "final" report from Mr. Rankel by April 10, 2008 at 5:00 p.m.
- Attached hereto as Exhibit O is a true and correct copy of GWB's final expert 16. report of Mr. Rankel, dated April 10, 2008.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at New York, New York on April 17, 2008.

# EXHIBIT A

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK	
GREAT WHITE BEAR, LLC	x     06 Civ. 13358 (RMB)(FM)
Plaintiff,	00 CIV. 15550 (RMD)(I M)
-against-	
MERVYNS, LLC	
Defendant.	Y

EXPERT REPORT OF STEPHEN J. RANKEL This is a written report by the undersigned, Stephen J. Rankel, in compliance with what I have been advised are the requirements with respect to expert testimony in federal court. I address the damages suffered by Great White Bear, LLC, resulting from Mervyns.

My report is in the following three exhibits. Exhibit A contains my credentials. Exhibit is my recap of damages with Mervyns. Exhibit C contains the financial history of Great White Bear, LLC.

All of the information contained in this report was abstracted from Great White Bear, LLC financial records and documents.

Stephen J. Rankel, CPA

Date

## EXHIBIT A TO THE EXPERT REPORT OF STEPHEN J. RANKEL

My credentials are as follows:

College - Baruch College, January 1980

Certified Public Accountant - New York State, November 1983

Work Experience - Weinick Sanders & Co., LLP - changed name to Weinick Sanders Leventhal & Co., LLP in July 1997. Started with this firm in April 1980, as a staff accountant. From September 1984 to March 1985 worked as a CFO for a client of the firm, returned to Weinick Sanders & Co., LLP in March 1985. Made Partner in 1987, Executive Partner in 1992 and Managing Partner of the firm in 1996. This firm specialized in the Apparel and Textile Industry with myself having over 25 years of experience in this field.

Document 54-2

In August 2005, Weinick Sanders Leventhal & Co., LLP split up and four Partners including myself joined Citrin Cooperman & Company, LLP which I am an Executive Partner of the firm.

I am a member of the New York State Society of Certified Public Accountants, as well as a member of the American Institute of Certified Public Accountants.

# EXHIBIT B TO THE EXPERT REPORT OF STEPHEN J. RANKEL

## Great White Bear LLC (Plaintiff) against Mervyns, LLC Defendant

Re: Claims against Mervyns

Recap of Damages

Reference#	·	
	Projected Losses	
1	Loss of Orders	\$ <u>3,760,000</u>
	Actual Losses	
2	Royalty Agreement (Rampage)	\$ 288,000
	Returns and cancellations of	,
3	orders by Mervyns	250,000
4	Chargebacks not justified	225,000
5	Samples & Development Costs	95,000
6	Additional Employees Time and Effort	370,000
7	Interest	40,000
8	Travel	12,000
9	Loss Opportunity Costs	700,000
10	Showroom Expenses	400,000
11	Overseas Deposits	_494,000
	Total Actual Losses	2,874,000
	Total Claim	\$6.634.000

### Reference #

### Projected Losses

Mervyns committed to a \$13 million program at cost allowing for a 10% deviation down (or 11.7 million) over an eighteen month period. Mervyn's placed \$2.3 million in orders with the Company, so using the conservative approach of \$11.7 million (allowing for 10% deviation) the Company has an open order for \$9.4 million of merchandise.

Based on Mervyns not giving GWB the remaining \$9.4 million in orders, the Company sustained a loss as follows:

Loss Sales	\$9,400,000		
Gross Profit (%)	40%		
Gross Profit (\$)	\$ <u>3.760.000</u>		

The Company loss \$3,760,000 gross profit on this agreement.

#### Reference #

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#### Actual Losses

### 2 Royalty Payments

Payments made to Rampage for the exclusive use of the Rampage name/label in sportswear that would be exclusively sold only at Mervyns. GWB made a settlement in royalty agreement with Rampage for \$288,000.

### Returns and Cancellations

Mervyns returned merchandise and canceled orders of merchandise that was in GWB's warehouse for no valid reason. GWB had to subsequently sell off this inventory in a secondary market for a substantial loss and certain inventory was abandoned. The loss is \$250,000.

### **Chargebacks**

Mervyns made unauthorized deductions when paying GWB's invoices. These deductions were for and not authorized by GWB and there was no basis for these chargebacks/deductions of \$225,000. These deductions were taken when GWB invoices were paid to Israel Discount Bank Factors (IDB Factor) which purchased the receivables at the time of the shipment and loaned GWB funds to operate and pay for the merchandise prior to being paid by Mervyns.

#### Samples and Development Costs

GWB was required to create a new sportswear line for Mervyns because of exclusive license of "Rampage Label" in the garments. The costs incurred by GWB was (i) purchasing and making samples and (ii) development costs (patterns, sourcing etc.) These costs/expenses totaled \$95,000.

### Additional Employees Time and Effort

GWB started in business in 2003 and had a base core of customers. The Mervyns business was incremental business that required the Company to hire additional help such as a designer, pattern maker, sales support and clerical help. In addition there were employees presently working for GWB where their efforts were placed on Mervyn's business. The additional expenses of \$370,000 include salary, payroll taxes (fringes) and medical insurance.

#### <u>Interest</u>

GWB was financed by IDB Factors which loaned the Company funds. The Company additional costs for inventory, of merchandise that was not shipped, or returned, or the invoices were not fully paid because of unexplained deductions. An estimate of the additional charges were \$40,000 based on the factor charging GWB 12% on all advances/loans.

### <u>Travel</u>

GWB incurred expenses of \$12,000 traveling overseas to suppliers as well as trips to Mervyns.

### Loss Opportunity Cost

GWB had a core customer base of \$8,000,000 which excluded Mervyns. To prioritize the customers GWB placed priority on Mervyns which resulted in a loss of 2 customers (Charming and Cato's). This merchandise was delivered late and GWB incurred substantial losses on the merchandise.

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#### Showroom

With the growth of business with Mervyns, GWB entered into a new lease for its space (showroom, office, design pattern making and sample room) the new lease called for double the rent that GWB was paying prior to the agreement. In addition to the rent, GWB incurred additional costs in carrying the showroom such as telephone, moving, stationary, etc. These costs are approximately \$400,000.

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### Overseas Deposits

Due to the amount of business being generated by GWB, the Company was required to make deposits (advances) to overseas suppliers/makers in order to make the garments. The overseas suppliers (mainly new suppliers) would not do business unless there were deposits/advances made. The cancellation of Mervyns order cost the Company \$494,000 in lost deposits.

# EXHIBIT C TO THE EXPERT REPORT OF STEPHEN J. RANKEL

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### History of Great White Bear LLC

The LLC was formed as a Limited Liability Company on April 24, 2003 and began business on May 12, 2004.

	Equity <u>Contributed</u>	Loans to LLC	<u>Sales</u>	Profit (Loss)
May 12, 2003 to December 31, 2003	200,000	300,000	\$9,281,000	247,000
For Year Ended December 31, 2004		250,000	8,464,000	13,000
For Year ended December 31, 2005		100,000	8,619,000	(1,399,000)
From January 1, 2006 to September 1, 2006		578,000	3,191,000	(1,286,000)
Subsequent to September 1, 2006		625,000 (A)		

Based on the financial information above, GWB's financial stability declined in 2005, the year they started the Mcrvyns Program. In 2005, GWB had to make advances to overseas suppliers in 2005 to meet possible doubling of volume. This created outstanding advances to suppliers of \$674,000 at June 30, 2005, \$603,000 at September 30, 2005 and \$220,000 at December 31, 2005 because of write offs in 2005.

The factor (IDB factors) required that GWB put more funds into the business which they did and in August 2006, the factor stopped advancing GWB funds which forced GWB to hire a bankruptcy attorney to negotiate a settlement on the over advance at the factor. Sanford Fodiman had to guarantee a payment personally of \$625,000 payable over 2 years to obtain all releases from the factor. This \$625,000 is not reflected as part of the loans/equity of GWB.

(A) Amount that the factor required Sanford Fodiman to pay based on his personal guarantee at the factor.

# EXHIBIT B



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February 6, 2008

Lisa T. Simpson (212) 506-3767 lsimpson@ornick.com

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#### BY FACSIMILE

Philip A. Byler Nesenoff & Miltenberg, LLP 363 Seventh Avenue -- Fifth Floor New York, NY 10001

Re: Great White Bear, LLC v. Mervyn's, LLC (06 Civ. 13358 (RMB)(FM))

Dear Phil:

We have reviewed the expert reports of Stephen J. Rankel and Laurence P. Lazar, submitted by Great White Bear LLC ("GWB") and served on Mervyn's LLC ("Mervyn's") on January 21, 2008. Both reports fail to meet the requirements of Federal Rule of Civil Procedure 26(a)(2)(B).

Document 54-2

Rule 26(a)(2)(B) requires that each testifying expert's report contain a complete statement of all the opinions of the witness and the basis and reasons for those opinions. The report must disclose "the data or other information considered by the witness" in reaching his opinion and "any exhibits that will be used to summarize or support" his opinions. In addition, Rule 26(a)(2)((B) requires that each witness list all publications authored by him within the last ten years, all cases in which the witness has testified as an expert during the previous four years and a statement of the expert's compensation. The reports provided by GWB do not satisfy these requirements.

Specifically, the expert report of Stephen J. Rankel is woefully deficient. Rather than providing a complete statement of the basis and reasons for his stated opinion or specifically identifying the data or information considered in preparing his report, Mr. Rankel indicates that "[a]ll of the information contained in this report was abstracted from Great White Bear, ILC financial records and documents." This general reference to GWB's financial records is not sufficient. Mr. Frankel is required to identify specifically the documents or other information on which he relies. Further, since he did not disclose any documents other than the exhibits attached to his report in accordance with the requirement that he disclose "any exhibit that he will use to support his opinion," we assume that those attachments will be the only exhibits on which Mr. Frankel seeks to rely at trial.

Finally, Mr. Rankel fails to list of all publications authored by him within the proceeding ten years (if there are none, please so state), fails to list any other cases in which he has



Philip A. Byler February 6, 2008 Page 2

testified as an expert at trial or by deposition within the preceding four years (if there are none, please so state), and fails to indicate the compensation to be paid for his study and testimony in this case.

Document 54-2

Mr. Lazar's report similarly fails to list any publications authored by Mr. Lazar within the proceeding ten years and any other cases in which he has testified as an expert within the preceding four years, and fails to state the compensation to be paid for his study and testimony.

We request that GWB immediately remedy these deficiencies and provide reports in conformity with the requirements of Rule 26 so that Mervyn's expert witnesses can proceed to prepare their rebuttal reports.

Sincerely,

Lisa T. Simpson

# EXHIBIT C

## NESENOFF & MILTENBERG, LLP

ATTORNEYS AT LAW
363 SEVENTH AVENUE
FIFTH FLOOR
NEW YORK, NEW YORK 10001-3904

TELEPHONE (212) 736-4500 TELECOPIER (212) 736-2260

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PHILIP A. BYLER
ALAN M. SHECTMAN
SHARI S. LASKOWITZ
LAINE A. ARMSTRONG
MEGAN S. GODDARD
ANDREW B. PLOTKIN

February 11, 2008

By Telecopier & Regular U.S. Mail Lisa T. Simpson, Esq. Orrick, Herrington & Sutcliffe, LLP. 666 Fifth Avenue New York, New York 10103

> Re: Great White Bear v. Mervyns, LLC, Index No. 06 Civ. 13358 (S.D.N.Y.) (RMB)

Dear Lisa:

I have your letter dated February 6, 2008, requesting further information concerning Plaintiff Great White Bear's experts Laurence P. Lazar and Stephen J. Rankel. I will put this information in supplemental statements once people get back into town.

Laurence P. Lazar has not published anything in the last ten years, has not testified as an expert in the last four years and is not receiving compensation. His opinions and the bases and reasons for those opinions are stated in his expert report. As reflected in his expert report, he was provided the pleadings, the depositions and the deposition exhibits in this case.

Stephen J. Rankel has not published anything in the last ten years, has not testified as an expert in the last four years and is not receiving a special fee or other form of compensation for his testimony but rather is billing the company for his time at his normal rate (\$400 an hour) that is standard in the industry. His opinions and the bases and reasons for those opinions are stated in his expert report; he can further itemize the categories of documents for each item of identified damage. As reflected in his expert report, he has knowledge of the financial records of the company.

I am still working on responding to your letter dated January 30, 2008, which has taken much, much longer than expected. Politics is more interesting right now.

Very truly yours, NESENOFF & MILTENBERG, LLP

Rv.

# EXHIBIT D



ORRICK, HERRINGTON & SUTCLIFFE LLP 666 FIFTH AVENUE NEW YORK, NY 10103-0001 tel 212-506-5000 fax 212-506-5151 WWW.ORRICK.COM

February 19, 2008

Lisa T. Simpson (212) 506-3767 Isimpson@orrick.com

BY FACSIMILE

Philip A. Byler Nesenoff & Miltenberg, LLP 363 Seventh Avenue -- Fifth Floor New York, NY 10001

Re: Great White Bear, LLC v. Mervyn's, LLC (06 Civ. 13358 (RMB)(FM))

Dear Phil:

We are in receipt of your letter dated February 11, 2008 (but faxed to me on February 13, 2008). We will await your promised expert witness supplements as we are entitled to signed statements from your experts verifying the facts set forth in your letter and providing the information required by Rule 26. In particular, we will await the supplement to Mr. Rankel's entirely deficient report so that our expert can perform a meaningful analysis of his conclusions. Given that Mervyn's' expert reports are due next week and we have yet to receive reports from GWB in compliance with Rule 26, please indicate whether you will consent to an extension of Mervyn's expert witness report deadline to a date set reasonably after the date on which GWB intends to provide its supplemental reports. As you know, we will need to provide any agreed upon new dates to the Court for approval and would like to do so early this week.

With respect to the outstanding documents requested in detail in my January 30, 2008 letter, we believe we have been more than patient. Since that letter was sent, I have received two communications from you in which you report that you have been unable to collect and produce those documents because you have been engaged in other tasks, particularly following the presidential election. Surely, you appreciate that this is an unacceptable response. Were it not for the fact that you continue to indicate that you will be producing the requested documents, we would have already sought assistance from the Court. We will make one last request – please produce the requested documents immediately. If we do not hear from you affirmatively on this issue by noon tomorrow, February 20, 2008, we will be forced to seek a firm date for the production of the requested documents from the Court.

Sincerely,

Lisa T. Simuson

# EXHIBIT E

Case 2:06-cv-13358-RMB-FM Document 54-2 Filed 04/17/2008 Page 20 of 28 Page 1 of 4

### Simpson, Lisa T.

From: Phil Byler [pbyler@nmllplaw.com]

Sent: Wednesday, February 20, 2008 11:55 AM

To: Simpson, Lisa T.
Subject: RE: Expert Reports

## Lisa:

I will re-read your letter, but I don't recall that you explained why whatever you thought was deficient incapacitated the ability of your experts to respond.

## - Philip A. Byler

Philip A. Byler, Esq.
Nesenoff & Miltenberg LLP
363 Seventh Avenue – Fifth Floor
New York, New York 10001

Office Telephone: 212.736.4500 Office Telecopier: 212.736.2260 Office E-Mail: pbyler@nmllplaw.com

From: Simpson, Lisa T. [mailto:lsimpson@orrick.com] Sent: Wednesday, February 20, 2008 11:16 AM

To: Phil Byler

Subject: RE: Expert Reports

Phil -- I am reattaching my letter of February 6, 2008 in which I already described in detail the requirements of Rule 26 and the deficiencies in your expert witness reports, particularly Mr. Rankel's report. If you do not intend to consent to our request for a revised schedule based on your supplemental reports, please so advise and we will indicate your objection in our letter.

Lisa

#### LISA T. SEMPSON

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From: Phil Byler [mailto:pbyler@nmllplaw.com] Sent: Wednesday, February 20, 2008 10:59 AM

Page 2 of 4

To: Simpson, Lisa T.

Subject: RE: Expert Reports

Lisa:

In all candor, I have asked you to provide me with a real reason or reasons why you need more time. Given what is in the supplements, saying what you do simply does not do the job. I have asked a fair question, and I am not being unreasonable. It does not affect one bit what your experts need to know for them to respond that my experts have not published anything in the last ten years and have not testified as experts in the last four years, that on expert is not being paid and the other is not receiving a special fee but is billing his time in accordance with his normal rate; and besides, I have already told you that information. So why don't you start by seriously explaining how in the world what you say is missing incapacitates your experts from responding?

## Philip A. Byler

Philip A. Byler, Esq. Nesenoff & Miltenberg LLP 363 Seventh Avenue – Fifth Floor New York, New York 10001

Office Telephone: 212.736.4500 Office Telecopier: 212.736.2260 Office E-Mail: pbyler@nmllplaw.com

From: Simpson, Lisa T. [mailto:lsimpson@orrick.com] Sent: Wednesday, February 20, 2008 10:52 AM

To: Phil Byler

Subject: RE: Expert Reports

Phil — This is not an issue of us needing more time because of other commitments. Your expert reports are not in compliance with Rule 26. Although you have provided additional information by attorney letter, in your letter you did not provide the information that you indicated Mr. Rankel could provide, and, regardless, we are entitled to complete signed Rule 26 reports — from your witnesses. Our financial expert simply cannot respond in any meaningful way to Mr. Rankel's deficient report—If you would like to agree to new dates, please let us know when you will be providing your supplements and we can agree on a reasonable date thereafter for Mervyn's to respond. We intend to write to Judge Maas this afternoon so please let us know your position Thanks.

Lisa

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Page 3 of 4

tel (212) 506-3767 fax (212) 506-5151 email isimpson@arrick.com www.prnck.com

**From:** Phil Byler [mailto:pbyler@nmllplaw.com] **Sent:** Wednesday, February 20, 2008 10:03 AM

To: Simpson, Lisa T.

Subject: RE: Expert Reports

#### Lisa:

My letter of yesterday dealt only with document production. I had intended to get to you the supplemental expert report statements yesterday, but Larry Lazar was in transit from out of town and Stephen Rankel was out sick.

As for more time for Mervyns expert reports, I did not think that more time was justified by the supplements, especially since I provided that information informally a week ago about a week after you raised the subject; however, I am not going to deny you more time if you really need it, never mind that I had roughly a month to have the GWB expert reports done in a period that included the holiday season and you have had six weeks in the year's prime time work season with only the Super Bowl as a distraction -- unless you are into presidential politics, which I have not detected. In any event, I just need to have a real reason or two from you.

## Philip A. Byler

Philip A. Byler, Esq.
Nesenoff & Miltenberg LLP
363 Seventh Avenue – Fifth Floor
New York, New York 10001

Office Telephone: 212.736.4500

Office Telecopier: 212.736.2260 Office E-Mail: pbyler@nmllplaw.com

From: Simpson, Lisa T. [mailto:lsimpson@orrick.com]

Sent: Tuesday, February 19, 2008 7:30 PM

To: Phil Byler

Subject: Expert Reports

Phil -- I am in receipt of your letter of this afternoon regarding the documents requested in my January 30, 2008 letter and I am working on a response. You did not respond to the question raised in the first paragraph of my letter of this morning, though, regarding the expert reports. Please let me know your position on this issue so that we can contact Judge Maas accordingly. Thanks,

#### LISA T. SIMPSON

Lisa

ORRICK, HERRINGTON & SUTCLIFFE LLF 666 FIFTH AVENUE NEW YORK, NY 10103-0001 tel (212) 506-3767 fbx (212) 506-5151 email Isimpson@orrick.com

#### IRS Circular 230 disclosure:

To ensure compliance with requirements imposed by the IRS, we inform you that any tax advice contained in this communication, unless expressly stated otherwise, was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any tax-related matter(s) addressed herein.

NOTICE TO RECIPIENT: THIS E-MAIL IS MEANT FOR ONLY THE INTENDED RECIPIENT OF THE TRANSMISSION, AND MAY BE A COMMUNICATION PRIVILEGED BY LAW. IF YOU RECEIVED THIS E-MAIL IN ERROR, ANY REVIEW, USE, DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS E-MAIL IS STRICTLY PROHIBITED. PLEASE NOTIFY US IMMEDIATELY OF THE ERROR BY RETURN E-MAIL AND PLEASE DELETE THIS MESSAGE FROM YOUR SYSTEM. THANK YOU IN ADVANCE FOR YOUR COOPERATION. For more information about Orrick, please visit http://www.orrick.com

# EXHIBIT F

## NESENOFF & MILTENBERG, LLP

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PHILIP A. BYLER ALAN M. SHECTMAN SHARI S. LASKOWITZ LAINE A. ARMSTRONG MEGAN S. GODDARD ANDREW B. PLOTKIN

February 20, 2008

By Telecopier & Regular U.S. Mail

Lisa T. Simpson, Esq. Orrick, Herrington & Sutcliffe, LLP. 666 Fifth Avenue New York, New York 10103

> Great White Bear v. Mervyns, LLC, Re:

Index No. 06 Civ. 13358 (S.D.N.Y.)(RMB)

Dear Lisa:

Per what I have told you, enclosed is the supplement to the expert report of Laurence P. Lazar. I expect to have a supplement to the expert report of Stephen J. Rankel shortly and will immediately produce it to you.

> Very truly yours, NESENOFF & MILTENBERG, LLP

# EXHIBIT G



ORRICK, HERRINGTON & SUTCE LET 666 FIFTH AVENUE NEW YORK, NEW YORK 10103-0001

tel +1-212-506-5000 fax +1-212-506-5151 WWW.ORRICK.COM

February 21, 2008

BY HAND

The Honorable Frank Maas United States Magistrate Judge United States District Court Southern District of New York Daniel Patrick Moynihan United States Courthouse 500 Pearl St., Room 740

Lisa T. Simpson (212) 506-3767 lsimpson@orrick.com

Great White Bear, LLC v. Mervyns, LLC (06 CV 13358) Re:

Dear Magistrate Judge Maas:

New York, NY 10007

We represent Defendant Mervyn's LLC ("Mervyn's") in the above-referenced matter. On January 21, 2008, pursuant to Your Honor's amended Order, plaintiff Great White Bear, LLC ("GWB") served two expert witness reports on Defendant, one by Larry Lazar, an industry witness, and the other a damages report by Stephen Rankel. Both of Plaintiff's reports failed to meet the requirements of Federal Rule of Civil Procedure 26(a)(2)(B).

We write to request (1) a firm date for the production of Plaintiff's promised supplemental report from its damages witness, Mr. Rankel; and (2) an extension to a reasonable date thereafter (Defendant would propose 20 days) for Defendant to serve its expert reports.

On February 6, 2008, Defendant sent a letter to counsel for GWB identifying the deficiencies in Plaintiff's expert reports and requesting that Plaintiff immediately provide reports in conformity with the requirement of Rule 26 so that Mervyn's expert witnesses could proceed to prepare their responsive reports. That letter is attached hereto as Exhibit A. Plaintiff's counsel responded by letter dated February 11, 2008 (but faxed February 13), attached as Exhibit B hereto, informally providing some of the information requested and agreeing to provide supplemental reports. By letter dated February 19, attached hereto as Exhibit C, Defendant indicated that it would await the promised supplemental reports so that Defendant's expert witnesses could perform a meaningful analysis and response. Defendant further requested that Plaintiff provide the date on which it would produce the supplemental reports and requested that Plaintiff agree to a reasonable date thereafter for Defendant to submit its expert witness reports. Thereafter, the parties engaged in the e-mail traffic attached as Exhibit D, and Plaintiff thereafter provided, on February 20, 2008, a supplemental report for one of its two expert witnesses, Larry Lazar. Plaintiff promised to provide the supplemental report of its damages witness "shortly."



The Honorable Frank Maas February 21, 2008 Page 2

Defendant's expert witness reports are currently due next Wednesday, February 27, 2008, and Defendant has yet to receive a complete report pursuant to Rule 26 from Plaintiff's damages witness. Defendant's expert witnesses, and particularly Defendant's financial expert witness, cannot meaningfully analyze or respond to Plaintiff's damages report in its current form. Plaintiff's damages report is attached hereto as Exhibit E. As is quickly apparent from a review of the report, it is lacking numerous of the requirements of Rule 26. Most noticeably, the damages figures provided are completely unsupported by any documentation, yet Mr. Rankel states that the information "was abstracted from Great White Bear, LLC financial records and documents." This general reference to financial records is not sufficient. If documents exist which support Mr. Rankel's figures, and he has relied on those documents in forming his opinion, Defendant is entitled to know what those documents are with specificity.

Defendant therefore requests a date certain for the production of Plaintiff's supplemental damages report and an extension of the due date for Defendant's expert witness reports<sup>1</sup> to a date 20 days following the production of Plaintiff's supplemental report (and that the remainder of the expert witness deadlines be adjusted accordingly).

Thank you for your attention to this matter.

Respectfully submitted,

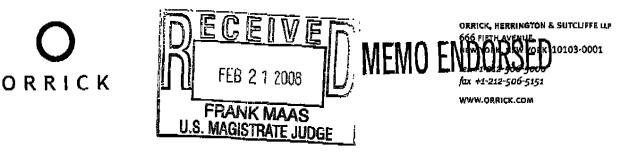
Tera Singran/4

Lisa T. Simpson

cc: Philip A. Byler, Esq. (By Hand)
Counsel for Great White Bear, LLC

Since it is expected that Defendant's industry witness also can speak to certain aspects of Plaintiff's damages report, Defendant requests that the deadline for all of Defendant's expert reports be extended so that Defendant's expert witnesses can each sufficiently review and analyze the supplemental damage report expected from Plaintiff.

# EXHIBIT H



Doubge enal 54-3

February 21, 2008

RV HAND

Lisa T. Simpson (212) 506-3767 lsimpson@orrick.com

The Honorable Frank Maas United States Magistrate Judge United States District Court Southern District of New York Daniel Patrick Moynihan United States Courthouse 500 Pearl St., Room 740 New York, NY 10007

Re: Great White Bear, LLC v. Mervyns, LLC (06 CV 13358)

Dear Magistrate Judge Maas:

We represent Defendant Mervyn's LLC ("Mervyn's") in the above-referenced matter. On January 21, 2008, pursuant to Your Honor's amended Order, plaintiff Great White Bear, LLC ("GWB") served two expert witness reports on Defendant, one by Larry Lazar, an industry witness, and the other a damages report by Stephen Rankel. Both of Plaintiff's reports failed to meet the requirements of Federal Rule of Civil Procedure 26(a)(2)(B).

We write to request (1) a firm date for the production of Plaintiff's promised supplemental report from its damages witness, Mr. Rankel; and (2) an extension to a reasonable date thereafter (Defendant would propose 20 days) for Defendant to serve its expert reports.

On February 6, 2008, Defendant sent a letter to counsel for GWB identifying the deficiencies in Plaintiff's expert reports and requesting that Plaintiff immediately provide reports in conformity with the requirement of Rule 26 so that Mcrvyn's expert witnesses could proceed to prepare their responsive reports. That letter is attached hereto as Exhibit A. Plaintiff's counsel responded by letter dated February 11, 2008 (but faxed February 13), attached as Exhibit B hereto, informally providing some of the information requested and agreeing to provide supplemental reports. By letter dated February 19, attached hereto as Exhibit C, Defendant indicated that it would await the promised supplemental reports so that Defendant's expert witnesses could perform a meaningful analysis and response. Defendant further requested that Plaintiff provide the date on which it would produce the supplemental reports and requested that Plaintiff agree to a reasonable date thereafter for Defendant to submit its expert witness reports. Thereafter, the parties engaged in the e-mail traffic attached as Exhibit D, and Plaintiff thereafter provided, on February 20, 2008, a supplemental report for one of its two expert witnesses, Larry Lazar. Plaintiff promised to provide the supplemental report of its damages witness "shortly."

Ms. Simpson's objection to not appear to be were becomealities, as suggested in Mr. By ler's 2/25/08 letter. Indeed, she indicated that plantiffs financial expert has not sufficiently identified the materials upon when he relies - information more important them a list of prin cases and publications. The Honorable Frank Maas In any event, computing untially might have

obvicted Merryn's objections. February 21, 2008 Page 2

Expert dislances by March 14, 2008; defrendant Merryn's reports shall be due by April 4, 2008 (together with all

Defendant's expert witness reports are currently due next Wednesday, February 27, 2008, and Defendant has yet to receive a complete report pursuant to Rule 26 from Plaintiff's required damages witness. Defendant's expert witnesses, and particularly Defendant's financial expert by the second witness, cannot meaningfully analyze or respond to Plaintiff's damages report in its current form. (عراك) العبار المائية Plaintiff's damages report is attached hereto as Exhibit E. As is quickly apparent from a review shall of the report, it is lacking numerous of the requirements of Rule 26. Most noticeably, the be held (by damages figures provided are completely unsupported by any documentation, yet Mr. Rankel+e(ephone) states that the information "was abstracted from Great White Bear, LLC financial records and an previously documents." This general reference to financial records is not sufficient. If documents exist Scheduled which support Mr. Rankel's figures, and he has relied on those documents in forming his opinion, Defendant is entitled to know what those documents are with specificity. 2008 at 10 AM.

Feyer, Defendant therefore requests a date certain for the production of Plaintiff's supplemental damages report and an extension of the due date for Defendant's expert witness reports to a date 20 days following the production of Plaintiff's supplemental report (and that the remainder of the expert witness deadlines be adjusted accordingly).

Thank you for your attention to this matter.

Respectfully submitted,

Jesa Suprempt

Lisa T. Simpson

Philip A. Byler, Esq. (By Hand) Counsel for Great White Bear, LLC

cc:

Since it is expected that Defendant's industry witness also can speak to certain aspects of Plaintiff's damages report, Defendant requests that the deadline for all of Defendant's expert reports be extended so that Defendant's expert witnesses can each sufficiently review and analyze the supplemental damage report expected from Plaintiff.

# EXHIBIT I

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-x 
06 Civ. 13358 (RMB)(FM)
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SUPPLEMENT TO EXPERT REPORT OF STEPHEN J. RANKEL This is a supplement to the written report by the undersigned, Stephen J. Rankel, in compliance with what I have been advised are the requirements with respect to expert testimony in federal court.

I have not published anything in the last ten years, have not testified as an expert in the last four years and am not receiving a special fee or other form of compensation for my testimony but rather am billing the company for my time at my normal rate (\$400 an hour) that is standard in the industry.

My opinions and the bases and reasons for those opinions are stated in my expert report dated January 21, 2008. I can further itemize the categories of documents for each item of identified damage and do the attached Exhibit D. As reflected in my expert report, I have knowledge of the financial records of the company.

Dated: February 20, 2008

)

Stephen J. Rankel, C.P.A.

# EXHIBIT D TO THE SUPPLEMENT TO EXPERT REPORT OF STEPHEN J. RANKEL

Reference #

#### Actual Losses

2.

#### Royalty Payments

Payments made to Rampage for the exclusive use of the Rampage name/label in sports wear that would be exclusively sold only at Mervyns. GWB tnade a settlement in royalty agreement with Rampage for \$288,000.

3

#### Returns and Cancellations

Mervyns returned merchandise and canceled orders of merchandise that was in GWB's warehouse for no valid reason. GWB had to subsequently sell off this inventory in a secondary market for a substantial loss and certain inventory was abandoned. The loss is \$250,000.

4

#### Chargebacks

Mervyns made unauthorized deductions when paying GWB's invoices. These deductions were for and not authorized by GWB and there was no basis for these chargebacks/deductions of \$225,000. These deductions were taken when GWB invoices were paid to Israel Discount Bank Factors (IDB Factor) which purchased the receivables at the time of the shipment and loaned GWB funds to operate and pay for the merchandise prior to being paid by Mervyns.

5

#### Samples and Development Costs

GWB was required to create a new sportswear line for Mervyns because of exclusive license of "Rampage Label" in the gatments. The costs incurred by GWB was (i) purchasing and making samples and (ii) development costs (patterns, sourcing etc.) These costs/expenses totaled \$95,000.

6

#### Additional Employees Time and Effort

GWB started in business in 2003 and had a base core of customers. The Mervyns business was incremental business that required the Company to hire additional help such as a designer, pattern maker, sales support and clerical help. In addition there were employees presently working for GWB where their efforts were placed on Mervyn's business. The additional expenses of \$370,000 include salary, payroll taxes (ftinges) and medical insurance.

7

#### <u>Interest</u>

GWB was financed by IDB Factors which loaned the Company funds. The Company additional costs for inventory, of merchandise that was not shipped, or returned, or the invoices were not fully paid because of unexplained deductions. An estimate of the additional charges were \$40,000 based on the factor charging GWB 12% on all advances/loans.

8

#### Travel

GWB incurred expenses of \$12,000 traveling overseas to suppliers as well as trips to Mervyns.

9

#### Loss Opportunity Cost

GWB had a core customer base of \$8,000,000 which excluded Mervyns. To prioritize the customers GWB placed priority on Mervyns which resulted in a loss of 2 customers (Charming and Cato's). This merchandise was delivered late and GWB incurred substantial losses on the merchandise.

C

#### Showroom

With the growth of business with Mervyns, GWB entered into a new lease for its space (showroom, office, design pattern making and sample room) the new lease called for double the rent that GWB was paying prior to the agreement. In addition to the rent, GWB incurred additional costs in carrying the showroom such as telephone, moving, stationary, etc. These costs are approximately \$400,000.

11

#### Overseas Deposits

Due to the amount of business being generated by GWB, the Company was required to make deposits (advances) to overseas suppliers/makers in order to make the gamments. The overseas suppliers (mainly new suppliers) would not do business unless there were deposits/advances made. The cancellation of Mervyns order cost the Company \$494,000 in lost deposits.

Case 2:06-cv-13358-RMB-FM Document 54-3 Filed 04/17/2008 Page 10 of 28

# EXHIBIT J

1339. 2005

O

ORRICK, HERRINGTON & SUTCLIFFE IN 666 FIFTH AVENUE NEW YORK, NY 10103-0001 tel 212-506-5000 fax 212-506-5151 WWW.ORRICK.COM

March 6, 2008

Lisa T. Simpson (212) 506-3767 Isimpson@orrick.com

#### BY FACSIMILE

Philip A. Byler Nesenoff & Miltenberg, LLP 363 Seventh Avenue -- Fifth Floor New York, NY 10001

Re: Great White Bear, LLC v. Mervyn's, LLC (06 Civ. 13358 (RMB)(FM))

Dear Phil:

We are in receipt of the supplement report of Stephen Rankel, sent by cover letter dated February 28, 2008. Mr. Rankel's report remains deficient and fails to satisfy the requirements of Federal Rule of Civil Procedure 26(a)(2)(B) for the reasons previously set forth in my correspondence with you and with Magistrate Judge Maas and as set forth in the Court's February 25, 2008 Order.

Sincerely

Lisa T. Simpson

### EXHIBIT K

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK	
GREAT WHITE BEAR, LLC,	06.60 4000 600 600 600
Plaintiff,	06 Civ. 13358 (RMB)(FM)
-against -	
MERVYNS, LLC,	
Defendant.	

### SECOND SUPPLEMENT TO EXPERT REPORT OF STEPHEN J. RANKEL

This is the second supplement to the written report by the undersigned, Stephen J. Rankel. Attached as Exhibit E is an amplification of the information providing the bases for my opinions in my expert report.

Dated: March 13, 2008

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Stephen J. Rankel, ,C.P.A

### EXHIBIT E TO THE SECOND SUPPLEMENT TO EXPERT REPORT OF STEPHEN J. RANKEL

#### Exhibit E

### Amplification of basis of items 1 through 11 in Exhibit B

#### From Exhibit B Reference A

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- 1) Projected Loss GWB provided cmails, spreadsheets and documentation on the styles purchased by Mervyns as well as the costs to manufacture those styles. In addition, once the documents were presented, calculations were performed to calculate the loss.
- 2) Royalty Payments GWB had two agreements for review, the original agreement and the termination agreement. To show that there was a royalty agreement with Rampage that Mervyns had the exclusive right to the name. The company provided cancelled checks to back up the loss.
- 3) Returns and Cancellations GWB provided cancellation letters, emails on cancellations and garments returned from Mervyns. The inventory was specifically purchased for Mervyns and was sold off to third parties at below the cost of the garment.
- 4) <u>Chargebacks</u> GWB provided the factor statements which documented all of the deductions that were taken by Mervyns when they were paying GWB's invoices. There were some back up documents from Mervyns verifying these deductions.
- 5) Sample and Development Costs GWB had to create a new line for Mervyns since they had the exclusive rights of Rampage name for sportswear. These styles had to now and different any other styles in GWB's line. The Company had to buy and make samples which they are invoices.
- 6) Additional Employees Time and Efforts To start up a new line for Mervyns, GWB had to hire designers, pattern makers, sample hands, production, admin and sales help. Some of the people were new hires and other people were taken from other divisions within GWB. The other divisions sales volume dropped because of the focus on Mervyns.

 $\mathbf{C}$ 

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- 7) Interest GWB as well as any company that is starting up a new division needs capital as in the case of GWB. They borrowed funds from a factor and they incurred interest charges. The financing was for developed costs, people travel, cost to carry inventory and to pay suppliers.
- 8) <u>Travel</u> GWB had to travel overseas to review the foreign factories that were producing the garments.
- 9) Loss Opportunity Costs The Company's main focus was on the development of the Metvyns line. This resulted in GWB losing 2 significant customers and a lot of bad will with other customers because of where the priorities were placed.
- 10) Showroom GWB entered into a new lease for there headquarters. The Company had copies of leases and cancelled checks to support the payments.
- 11) Overseas Deposits GWB pays various suppliers funds before the delivery of merchandise because of the use of new factories. These suppliers would not do business unless deposits were made.

### EXHIBIT L



ORRICK, HERPINGTON & SUTCLIFFE LLP 666 FIETH AVENUE NEW YORK, NY 10103-0001 tel 212-506-5000 fax 212-506-5151 www.orrick.com

Lisa T. Simpson

(212) 506-3767 lsimpson@orrick.com

March 21, 2008

BY HAND

The Honorable Frank Maas United States Magistrate Judge United States District Court Southern District of New York Daniel Patrick Moynihan United States Courthouse 500 Pearl St., Room 740 New York, NY 10007

Re: Great White Bear, LLC v. Mervyn's, LLC (06 CV 13358)

Dear Magistrate Judge Maas:

We represent Defendant Mervyn's LLC ("Mervyn's") in the above-referenced matter. Pursuant to Local Rule 37.2, we write this letter to request a conference with Your Honor to discuss Mervyn's intention to make a motion pursuant to Federal Rules of Civil Procedure ("FRCP") 37(b)(2) and 37(c) to strike the expert report of Stephen Rankel, the financial witness identified by Plaintiff Great White Bear, LLC ("GWB") and preclude GWB's reliance on that report or any related testimony.

On January 21, 2008, pursuant to Your Honor's amended Order, plaintiff Great White Bear, LLC ("GWB") served two expert witness reports on Defendant, one by Larry Lazar, an industry witness, and the other a damages report by Stephen Rankel. Mr. Rankel's January 21, 2008 report is attached hereto as Exhibit A.1 Both of Plaintiff's reports failed to meet the requirements of FRCP 26(a)(2)(B). On February 25, 2008, in response to Mervyn's' request, Your Honor ordered GWB to provide Mervyn's with "complete" expert reports by March 14, 2008 ("the February 25 Order"). See Exhibit B. On February 29, 2008, GWB provided Mervyn's with a supplemental damages report. See Exhibit C. Again, this report was insufficient and counsel for GWB was so advised in a letter dated March 6, 2008. See Exhibit D. On March 17, 2008, Mervyn's received GWB's second supplemental damages report by Mr. Rankel. See Exhibit E. GWB's second supplemental report still fails to comply not only with FRCP 26 but also with Your Honor's February 25 Order. Furthermore, the report's deficiencies make Defendant's tasks of preparing a meaningful rebuttal damages report and effectively deposing Mr. Rankel impossible.

As noted in Defendant's February 21, 2008 letter to Your Honor (see Exhibit B), the damages figures provided in the now multiple versions of Mr. Rankel's report are entirely

Mervyn's does not here raise the sufficiency of GWB's FRCP 26 expert report for GWB's industry expert, Larry Lazar. However, Mervyn's reserves the right to move to exclude Mr. Lazar's opinions following his deposition, if deemed warranted and appropriate at that time.



The Honorable Frank Maas March 21, 2008 Page 2

unsupported by specific citation to any documentation or other data relied on by Mr. Rankel. As such, Mr. Rankel's report continues to lack a requisite element of FRCP 26(a)(2)(B): "the data or other information considered by the witness in forming [his opinions]." For example, Mr. Rankel's second supplemental report includes the following entries:

- "Additional Employees Time and Efforts To start a new line for Mervyn's, GWB had to hire designers, pattern makers, sample hands, production, admin and sales help. Some of the people were new hires and other people were taken from other divisions within GWB. The other divisions sales volume dropped because of the focus on Mervyns." See Exhibit E hereto, item 6.
  - -- Without any indication of the number of employees, the salary paid or any other information relied on by Mr. Rankel, he concludes that this expense is the round number of \$370,000 in his initial report. See Exhibit A.
- "Travel GWB had to travel overseas to review the foreign factories that were producing the garments." See Exhibit E hereto, item 8.
  - -- With no reference to any supporting documentation or data, Mr. Rankel concludes that GWB should recover \$12,000 for this supposed expense. See Exhibit A.
- "Loss [sic] Opportunity Costs The Company's main focus was on the development of the Mervyns line. This resulted in GWB losing 2 significant customers and a lot of bad will with other customers because of where the priorities were placed." See Exhibit E hereto, item 9.
  - Again, without any numerical data or documents evidencing such an amount, Mr. Rankel concludes that GWB had a core customer base of \$8,000,000 which excluded Mervyn's and resulted in a loss of \$700,000. See Exhibit A.
- "Showtoom GWB entered into a new lease for there [sic] headquarters. The Company had copies of leases and cancelled checks to support the payments." See Exhibit E hereto, item 10.
  - -- No cancelled checks for GWB's showroom have been produced and without any indication of terms or payments made, Mr. Rankel concludes that \$400,000 should be attributed to Mervyn's for this. See Exhibit A.



The Honorable Frank Maas March 21, 2008 Page 3

> "Overseas Deposits - GWB pays various suppliers funds before the delivery of merchandise because of the use of new factories. These suppliers would not do business unless deposits were made." See Exhibit E hereto, item 11.

> > -- Again, there is no reference to any document or data to support the figure of \$494,000 arrived at by Mr. Rankel. See Exhibit A.

FRCP 26, as it relates to the disclosures required of expert witnesses, was designed to prevent exactly this situation. Without a clear understanding of the data or information relied upon by Mr. Rankel in performing his damages calculation, a rebuttal damages report by Mervyn's would be an abstract and futile exercise based on assumptions, estimations, and guesses. Moreover, a deposition of Mr. Rankel would likely devolve into Mr. Rankel's inability to identify any document or other data relied on with specificity and would effectively prevent Defendant from questioning Mr. Rankel on that material. This defeats the entire purpose of FRCP 26.

FRCP 37(b)(2)(A) permits the Court to impose sanctions for the failure to comply with a Court order and specifically allows the Court to strike GWB's incomplete report and prohibit GWB from relying on it in any way. Similarly, FRCP 37(c)(1) provides "[i]f a party fails to provide information or identify a witness as required by FRCP 26(a) or (e), the party is not allowed to use that information or witness to supply evidence on a motion, at a hearing, or at a trial, unless the failure was substantially justified or is harmless" (emphasis added). It further allows for the recovery of expenses, including attorneys' fees.

Since GWB has failed to comply with the Court's February 25 Order, requiring production of complete expert reports, and since GWB has failed to comply with FRCP 26, Defendant respectfully requests a conference to discuss Mervyn's motion pursuant to FRCP 37(b)(2) and 37(c)(1) to exclude and strike Mr. Rankel's report and preclude GWB's reliance on his testimony and for such other relief as the Court deems proper.

Thank you for your attention to this matter.

Lisa T. Simpson

### EXHIBIT M

#### NESENOFF & MILTENBERG, LLP

ATTORNEYS AT LAW
363 SEVENTH AVENUE
FIFTH FLOOR
NEW YORK NEW YORK 10001-3904
TELEPHONE (212) 736-4500

TELECOPIER (212) 736-2260

ira s. Nesenoff Andrew T. Miltenberg

PHILIP A. BYLER
ALAN M. SHECTMAN
SHARI S. LASKOWITZ
LAINE A. ARMSTRONG
MEGAN S. GODDARD
ANDREW B. PLOTKIN

FARALEGAL
TANYA C. SIMMONS

April 8, 2008

BY TELECOPIER

Lisa T. Simpson, Esq. Orrick, Herrington & Sutcliffe, LLP. 666 Fifth Avenue New York, New York 10103

Re:

Great White Bear, LLC v. Mervyns, LLC,

Index No. 06 Civ. 13358 (S.D.N.Y.)(RMB)

Dear Lisa:

Accompanying this cover letter is Exhibit F to the damages expert report of Stephen Rankel in supplementation of that report. As you will see, Exhibit F refers to supporting documentation that is being provided to you under separate cover.

Very truly yours, NESENOFF & MILTENBERG, LLP

Rv:

Philip A. Byler, Esq.

CITRINCOUPERMAN

P46#Page22asf 2

#### Exhibit P

#### Additional Employees Time and Efforts

12126972797

Great White Bear (GWB) hired 2 employees to handle the EDI for Metryns, they were as follows:

	Robert Moses	\$60,000
	Mignel Lopes	60,000
	Fringes (Payroll taxes	1
	hospitalization, worktnens	# *
	comp and etc.) 30%	<u> 36.000</u>
	Subtotal	156.000
Euiployees em	ployed by GWB, but their	!
time and effort	s went to Mervyns:	i 1
(1/2 salary)	Bebe (Designer)	45,000
	Danny Fodimen (est.)	50,000
	Glenn Sands (est.)	50,000
	Fringes (30%)	44.000
•		<u>189,000</u>
GWB employee	es that contributed to Metvyns line	:
	ample hands, pattern maker	25.000
	Total	370,000

#### Loss Opportunity Costs

Attached are confirmed orders from Charming Shops for delivery in 2005 none of these orders were shipped. The overseas factories concentrated on making M-royns goods and these orders were not made or made late and could not be shipped.

Document 54-3 Filed 04/17/2008 NESENOFF&MILTENBERG

CITRINCOOFERMAN

Page 25 of 28

PAGE 89/83

#### Showzoom

GWB entered into a lease for larger space at 1412 Breadway, the annual rent of \$200,000 an increase over previous years. The Company was going to subleaus a portion of the space but did not because of the expected sales with Mervyus. Attached is the lease.

#### Travel

Sanford Podiman flew out to California twice to meet with Rick Lide as well as a trip to Las Vegas (Magic Show). There were also expenses for dinners several times with Rick Lide and Scott (Buyer). The American Express Receipts are to follow.

#### Overseas Deposits

Attached is a schedule for Quickbooks showing the oversess deposits lost.

## EXHIBIT N

UNITED STATES DISTRICT COURT	
SOUTHERN DISTRICT OF NEW YORK	ζ

GREAT WHITE BEAR, LLC,

Plaintiff, <u>ORDER</u> :

-against-06 Civ. 13358 (RMB)(FM)

:

MERVYNS, LLC,

Defendant.

FRANK MAAS, United States Magistrate Judge.

Pursuant to a telephone conference held earlier today, it is hereby

#### ORDERED that:

- By 5:00 p.m. on April 10, 2008, the plaintiff shall provide the 1. defendant with Mr. Rankel's final expert report, together with any necessary schedules and other documentation. The amended report shall take the form of one cohesive report, not supplements to the prior reports prepared by the expert.
- 2. On or before April 17, 2008, the defendant may file a motion to strike Mr. Rankel's report if it believes inadequacies persist.
- 3. On or before April 24, 2008, the plaintiff shall file any opposition papers.
- 4. The defendant need not produce its own experts' reports until further order of the Court.

5. A further telephone conference shall be held on April 29, 2007, at 10:00 a.m. Counsel for the defendant shall initiate the call by dialing Chambers at (212) 805-6727.

SO ORDERED.

Dated: New York, New York

April 8, 2008

SO ORDERED.

United States Magistrate Judge

#### Copies to:

Honorable Richard M. Berman United States District Judge

Philip A. Byler, Esq. Nesenoff & Miltenberg LLP Fax: (212) 736-2260

Lisa T. Simpson, Esq. Orrick, Herrington & Sutcliffe LLP

Fax: (212) 506-5151

# EXHIBIT O

Defendant.

Case 2:06-cv-13358-RMB-FM Document 54-4 Filed 04/17/2008 Page 2 of 64

#### FINAL EXPERT REPORT OF STEPHEN J. RANKEL, C.P.A.

**PART 1 OF 2** 

This is a final amended written report by the undersigned, Stephen J. Rankel, C.P.A., in compliance with what I have been advised are the requirements with respect to expert testimony in federal court. I address the subject of what were the damages suffered by Great White Bear, LLC (AGWB@), assuming a breach of contract by Mervyns, LLC (AMervyns@) as alleged in the Amended Complaint in Great White Bear, LLC v. Mervyns, LLC, 06 Civ. 13358 (S.D.N.Y.). For this testimony, I have read the Amended Complaint, the Answer and some of the deposition testimony and exhibits in the case, and I have considered and have had available the GWB financial records and documents. Because I have been the outside accountant to GWB, I have a working knowledge of the financial records and documents of the company. With respect to Aamending,@ what I have done is to pull together the information that had been spread out in exhibits and presented it here, with more supporting explanation and detail, in an organized, corrected and expanded discussion.

#### I. My Credentials.

In January 1980, I graduated from Baruch College. In April 1980, I started as a staff accountant at the firm of Weinick Sanders & Co., LLP and studied to become a certified public accountant. In November 1983, I became a certified public accountant in New York State. From September 1984 to March 1985, I was a chief financial officer for a client of the Weinick Sanders firm; and in March 1985, I returned to Weinick Sanders

& Co., LLP (which changed its name to Weinick Sanders Leventhal & Co., LLP). In 1987, I was made partner of that firm; in 1992, I was made Executive Partner; and in 1996, I was made a Managing Partner. The firm of Weinick Sanders & Co., LLP (Weinick Sanders Leventhal & Co., LLP) specialized in servicing companies in the apparel and textile industries.

In August 2005, Weinick Sanders Leventhal & Co., LLP split up, and four Partners including myself joined the firm of Citrin Cooperman & Company, LLP. I am an Executive Partner of the Citrin Cooperman firm. I have continued to work servicing companies in the apparel and textile industries.

As a result of my years at Weinick Sanders Leventhal & Co., LLP and Citrin Cooperman & Company, LLP, I have had over 25 years of experience as an accountant servicing companies in the apparel and textile industries.

I am a member of the New York State Society of Certified Public Accountant and a member of the American Institute of Certified Public Accountants.

I am an accountant with a busy practice and have not published anything in the last ten years, nor have I testified as an expert in the last four years. For this work in this case as an expert, I am not receiving a special fee or other form of compensation, but rather I am billing the company for my time at my normal rate (\$400 an hour) that is standard in the industry.

**(**\_\_\_\_\_

#### П. Analytical Approach To Damages Accounting.

As the outside accountant to GWB, I am very aware of the position of Danny Fodiman and Glenn Sands that Mervyns=s breach of what they perceived as a contractual obligation to place orders and buy a certain amount of garments from GWB with the mark AR for Rampage@ caused damages to Great White Bear, a position stated in their deposition testimony. (Glenn Sands Deposition pp. 152-158; Danny Fodiman Deposition pp. 113-116, 210-211.) This report, however, does not concern stating facts with respect to the breach of contract alleged in the Amended Complaint and discussed in deposition testimony, but rather, assuming for the purpose of this report and my testimony that there has been found a breach of contract by Mervyns, an accounting of damages to be assessed.

There are two categories of damages identified in this report: (1) lost profits from the contracted for business not being done; and (2) losses from additional costs that were incurred by GWB to meet the requirements of the contracted for Mervyns line but that were not recouped due to the contracted for business not being done or not being done in accordance with the agreement.

Category (1), lost profits, are included in the damages accounting because a buyer (Mervyns) did not place orders and buy garments to fill a contractual commitment to do a certain amount of business with a seller (GWB) and a profit margin calculation can reasonably be performed as to the missing amount of business in purchases not made.

Category (2), the losses from the additional costs, are included because a seller (GWB) incurred costs in the process of filling an expected amount of business in the apparel industry, but then a buyer (Mervyns) did not place orders and buy garments to fill a contractual commitment to do a contracted for amount of business. Filling Mervyns orders meant, among other things, GWB=s payment of a minimum royalty to the Rampage company, factoring orders, hiring and use of employee time, engaging factories over in Asia to make the Mervyns garments (and not other garments) and placing advance deposits as downpayments with those factories. When GWB did not receive orders per the contracted for number and kind of orders, those costs became losses — e.g., a minimum royalty payment obligation continued, deposits placed with factories were applied anyway by the factories and factor interest not associated with successful sales.

#### III. Summary of the Damages.

Assuming a finding of liability for breach of contract, the following is a summary of the damages suffered by GWB. This summary will be an exhibit at trial and also put in blow up form. In the next section, after this summary, is a description of each damage item, the bases and reasoning for inclusion of each items and the data and documents supporting them. First, the summary listing, totaling \$5,984,415.70 in damages, is as

#### follows:

<u>ITEM NO.</u>	<u>ITEM</u>	<u>AMOUNT</u>
1	Lost Sales	\$3,976,200.00
2	Lost Royalty Payments - Rampage	\$286,666.66
3	Returns, Cancellations and Unjustifie Chargebacks For Accepted Gar	
4	Lost Samples & Development Costs	\$7,500.00
5	Lost Additional Employees Time and	Effort \$260,049.04
6	Interest - Returns, Cancelled Orders, Unjustified Chargebacks	\$10,000.00
7	Lost Opportunity Cost	\$700,000.00
8	Lost Overseas Deposits	\$494,000.00
	Total Damages	\$5,984,415.70

#### IV. <u>Discussion of Damage Items.</u>

The following is a description of each item, the bases and reasoning for inclusion of each item in the damages and the data and documents supporting them.

#### Item # 1: Lost Sales.

The first item in the damages chart is lost sales, and the calculation of lost sales begins with two documents reflecting the sales commitment. The first document is the transcription of a cell phone message left by Scott Jeffries (bearing the numbering P

01090), which was marked as Exhibit 1 at the Scott Jeffries deposition, Exhibit 1 at the deposition of Sandy Fodiman and Exhibit 6 at the deposition of Danny Fodiman. The second document is an e-mail exchange between Danny Fodiman forwarding a message from Sandy Fodiman to Scott Jeffries and Scott Jeffries confirming in a message back to Danny Fodiman (bearing the numbering P 01091), which was marked as Exhibit 2 at the Scott Jeffries deposition, Exhibit 2 at the deposition of Sandy Fodiman and Exhibit 7 at the deposition of Danny Fodiman.

According to these documents and deposition testimony concerning them, Scott Jeffries called Sandy Fodiman to commit Mervyns to placing orders for \$9,000,000 at cost in Acollections@ and \$4,200,000 at cost in Aactive wear@ for a total of \$13,200,000, in an 18-month or 3-season period, that was up or down 10% aggressive, leaving \$11,700,000 in committed sales from GWB to Mervyns in that 18-month or 3-season period, at a 38% guaranteed margin with an initial mark up at 67%. (Scott Jeffries Deposition pp. 36-37, 44-54; Sandy Fodiman Deposition pp. 47-123; Glenn Sands deposition pp. 67-89; Danny Fodiman Deposition pp. 113-122.) Mervyns thereafter placed \$2.3 million in orders with GWB. Using a conservative approach of fully allowing for a 10% deviation down and thus the \$11.7 million sales figure as the committed amount, GWB had an unfulfilled order for \$9.4 million of garments.

It is not disputed that Mervyns did not place orders for another \$9.4 million of AR

{[

for Rampage@ garments. Based on Mervyns=s not placing with GWB the remaining \$9.4 million of orders, the damages from lost sales may be calculated as follows:

Lost Sales	\$9,400,000.00
Gross Profit Percentage	42.3%
Gross Profit	\$3,976,200.00

(

I know from my experience in servicing companies in the apparel industry, a 38% to 45% gross profit rate would be considered a standard gross profit rate to use. Here, to calculate the lost gross profit, I am using an average of the GWB profit rates that are reflected in the invoice documents for the actual sales by GWB to Mervyns. Attached as a collective Exhibit 1 are: (a) the documents marked P 01090 and P 01091; (b) invoice documents reflecting GWB profit rates (American Resources was a GWB agent); and (c) the filled Mervyns orders that totaled \$2.3 million.

#### Item # 2: Lost Royalty Payments - Rampage.

There was a guaranteed royalty payment by GWB to the Rampage company of \$400,000.00 for the exclusive use of a Rampage mark (AR for Rampage@) for the garments to be sold to Mervyns. This is reflected in the exclusive license agreement entitled AFirst Amendment To License Agreement,@ marked as Iconix Exhibit 4. The deposition testimony of Sandy Fodiman also discusses the need for a commitment from Mervyns because of the Rampage license agreement. (Sandy Fodiman Deposition pp. 61-62, 66-68, 72, 86-87, 89-90.) Later, there was a settlement with the Rampage company,

dated June 9, 2006, with respect to the royalty payments, marked as Iconix Exhibit 10. The total royalty payments were \$286,666.66, consisting of: (i) \$70,000.00 in payments made before the June 9, 2006 agreement; and (ii) actual settlement payments of \$216,666.66. Attached as a collective Exhibit 2 are: (a) the First Amendment to License Agreement; (b) the June 9, 2006 settlement agreement; (c) cancelled checks marked as Iconix Exhibit 8; and (d) the testimony of the Iconix witness at pages 76-78 (either there is a typographical error or the arithmetic gets messed up -- the total settlement payments were \$150,000.00 plus \$66,666.66, which equals \$216,666.66).

The settlement amount is included in the damages chart because this was a cost borne by GWB, which owed royalty payments to the Rampage company regardless of what is assumed assuming for the purpose of this report and my testimony as a breach of contract by Mervyns.

### Item # 3: Returns, Cancellations and Unjustified Chargebacks for Accepted Garments.

Mervyns returned garments and cancelled orders of made garments that ended up in a GWB warehouse, and GWB had to take a loss on such garments because of the Rampage exclusive license. Also, Mervyns made what GWB considered to be unauthorized deductions when paying GWB=s invoices. These chargebacks were taken when GWB=s invoices were paid by Mervyns to the factor, Israel Discount Bank (AIDB Factor@), which had purchased the receivables as the time of the shipment and loaned

funds to GWB to operate and pay for the garments prior to being paid by Mervyns.

These costs are thus reflected in the documents attached as collective Exhibit 4: (a) IDB Factor Aging Statements; and (b) checks and client reports showing chargebacks. The costs may reasonably be set, given the amount of AR for Rampage@ business that Mervyns did with GWB, at \$250,000.00.

#### Item # 4: Lost Samples and Development Costs.

GWB created a new sportswear line for Mervyns with the exclusive license AR for Rampage@ and in the process required incurring: (i) costs in purchasing and making samples and (ii) development costs in patterns, sourcing and the like. These expenses may conservatively be set at \$7,500.00.

#### Item #5: Lost Additional Employees Time and Efforts.

GWB started business in 2003 and had a base core of customers. The business done with Mervyns was incremental that required GWB to hire additional employees. GWB hired two employees to handle the EDI for Mervyns; their pay was as follows:

Robert Moses	\$60,000.00
Miguel Lopez	\$20,192.34
Benefits (medical, etc.@ 30%)	
<del>-</del>	104.249.04

GWB also had employee time redirected to Mervyns; so, a portion of their compensation needs to added in this item as well:

Bebe (designer)	\$36,000.00
Danny Fodiman	\$40,000.00

Glenn Sands \$40,000.00 <u>Benefits (medical, etc. @30%)</u> \$34,800.00 \$150,800.00

(E)

Finally, allocated to this item should be a portion of employee time that contributed to the Mervyns line in terms of sales, administrative, samples and patterns work B \$5,000.00. The total of \$104,249.04, \$150,800.00 and \$5,000.00 is \$260,049.04.

#### Item #7: Interest - Returns, Cancelled Orders, Unjustified Chargebacks.

GWB was financed by IDB Factor; and such financing was necessary and typical in the apparel industry. There was, however, an additional cost attributable to the Mervyns situation in additional finance interest resulting from unshipped garments in inventory, returned garments in inventory and unjustified chargebacks. Taking into account that IDB Factor was charging 12% on all advances and the amount of business that Mervyns did and was contracted to do with GWB, additional interest charges that would not have occurred but for the Mervyns situation may reasonably and conservatively be set at \$10,000.00.

#### **Item #8: Lost Opportunity Cost.**

Excluding Mervyns, GWB had a core customer base of approximately \$8 million. GWB, by prioritizing the work of the company for Mervyns, was not able to supply customers as Charming Shoppes and Cato=s. Attached as Exhibit 9 are confirmed orders from Charming Shoppes for delivery in 2005 that could not be shipped due to Great

White Bear, LLC=s business with Mervyns. With the overseas factories tied up in making the garments for the Mervyns line, the orders could not be filled at a loss of \$700,000.00 to GWB.

#### Item #9: Lost Overseas Deposits.

**(**( ---- ·

GWB was required by the overseas suppliers and factories to make deposits (advances) to overseas suppliers and factories in order to have the garments made for Mervyns. The cancellation of the Mervyns orders cost GWB \$494,000.00 in lost deposits. Attached as Exhibit 11 is a schedule from Quickbooks showing the lost overseas deposits.

#### V. A Check From A Summary Financial History of Great White Bear, LLC.

A way of checking (albeit not directly proving) that GWB suffered financial losses from what is assumed for the purposes of this report and my testimony was a breach of contract by Mervyns to place orders per the sales commitment referenced above is to review and consider the financial history of GWB.

From my work as an outside accountant to GWB and having knowledge of its financial records, I can state that GWB was formed as a limited liability company on April 24, 2003 and began business on May 12, 2003, and that the following chart summarizes company equity, loans, sales and profit/loss for periods spanning May 12, 2003 to September 1, 2006 (amounts in U.S. dollars):

	Equity Contributed	Non-IDB Loans	<u>Sales</u>	Profit (Loss)
May 12, 2003 to December 31, 2003	\$200,000	\$300,000	\$9,281,000	\$247,000
For Year Ended December 31, 2004		\$250,000	\$8,464,000	\$13,000
For Year Ended December 31, 2005		\$100,000	\$8,619,000	(\$1,399,000)
From January 1, 2006 to September 1, 2006		\$578,000	\$3,191,000	(\$1,286,000)

This chart will be an exhibit at trial and may also put in a blow up form because based on the summary of financial information shown above, GWB=s financial situation declined markedly in 2005, the year that business was begun (and all but ended) with Mervyns. This is consistent with GWB having suffered damages from a breach of contract by Mervyns.

In 2005, GWB had to make advances to overseas suppliers to meet increased volume of business from Mervyns. Outstanding advances to suppliers were: \$674,000 at June 30, 2005; \$603,000 at September 30, 2005; and \$220,000 at December 31, 2005. IDB Factor required that GWB put more money in the business, which was done in August 2006; however, IDB Factor then foreclosed on its security interest and a peaceful possession and sale of assets to Sanford Fodiman occurred. The personal guarantee that

Sanford Fodiman had to extend as part of that transaction is not included in the financial figures shown above.

Dated: April 10, 2008

Stephen J. Rankel, C.P.A

1. 4

EXHIBIT 1 TO THE FINAL EXPERT REPORT OF STEPHEN J. RANKEL, C.P.A.

#### **BEGIN VM MESSAGE #3**

S. Jeffries:

Hey Sanford it's Scott, I got some rough numbers for you. Um, I'm lookin' at about nine million dollars in sales on the collections, over eighteen months that's on two fixtures. And I've got ya' at like, four million two on active. 'Cause I actually have, some fabrics to give you, what my proposal was, what is for ten six for you to take over the Side Out active fixture. I couldn't move the back to school, 'cause we were already in production. So that'll get you to a total sales figure of thirteen million two fifty, ah, and that would equate to roughly twenty million seven in retail purchases. And that's at a thirtyeight margin right, so I'm guessing we probably wanna' be at sixty-seven, sixty-eight mark up so you can back that out to get to cost purchases. Um, this is a little high from the perspective of four way productivity, 'cause that did not back out the table um, but that gets you basically to my ra- ah, average rack productivity for the department, so I- I don't know if you wanna' take it down ten percent, but I- I feel like this- it's pretty aggressive as it sits today. Give me a call if you have any questions ah, I'm in between appointments. I had to come down to the lobby, hopefully you're getting a good signal and you can hear everything. I will talk to you later, bye.

**END VM MESSAGE #3** 

ahoo! Mail - dfodiman@yahoo.com

Page 1 of:

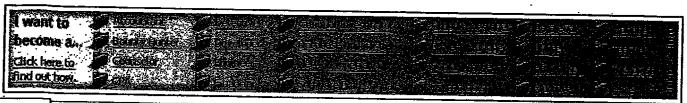
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A card in 3 days for bad credit\*

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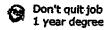
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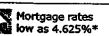
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See your credit score - free





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This message is not flagged. [ Flag Message - Mark as Unread ]

Printable View

Subject: RE:

Date:

Thu, 31 Mar 2005 14:09:39 -0800

From:

"Scott.Jeffries" <Scott.Jeffries@mervyns.com> 🙀 View Contact Details 📲 Add Mobile Alert

To: "Danny Fodiman" <dfodiman@yahoo.com>

I'll make it up in the last 12 months. Nothing else I can do in this season unless my sales plan is raised to accommodate.

----Original Message----

From: Danny Fodiman [mailto:dfodiman@yahoo.com]

Sent: Thursday, March 31, 2005 1:36 PM

To: Scott.Jeffries

Subject:

Hi Scott Sandy asked me to forward this message to you. He was

after the conversation he had with you the other day. Based upon your original phone message which told Sandy that the collections would be \$9,000,000 at cost and active would be \$4,200,000 at cost (13,200,000) over an 18 month period he wanted to know if we would be able to hit

numbers you had given him. That would translate based on your message to \$20,700,000 in retail sales at a 38% maintained guaranteed margin with the initial IMU at 67%. The reason for this concern is the guarantees which we have already given Rampage. I realize that you had said the number could be agressive and maybe 10% high but our guarantees are substantial. Please bear this in mind. Best Regards, Sandy



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SINGLE COUNTRY DECL

SENT TO

- CERTIFICATE OF ORIGIN

# RESOURCING AMERICA, INC.

954 EAST 7TH ST BROOKLYN NY 11230 TEL 718-258-6588 INVOICE# KPD 4673

<u>LC#</u> D P BANK REF#:

**BIII To:** 

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

KL KKLUSH8012518

DEBIT NOTE#

**KPD 4673** 

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
122	1511LADIES DENIM JEANS WITH RHINESTONES	81	Doz	\$106.60	\$8,634.60
123	1515LADIES DENIM JEANS WITH BELTDENIM 10 OZ	348	Doz	\$106.60	\$37,096.80
201	1517LADIES DENIM JEANS DENIM 10 OZ STRETCH	206	Doz	\$106.60	\$21,959.60

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

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SALES AMOUNT:

\$67,691.00

DEPOSIT:

-\$67,691.00

TOTAL APPLIED:

\$0.00

BALANCE DUE:

\$0.00

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SINGLE COUNTRY DECL

**CERTIFICATE OF ORIGIN** 

DATE SENT

SENT TO

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# RESOURCING AMERICA, INC.

· 954 EAST 7TH ST BROOKLYN NY 11230 TEL. 718-258-6588

INVOICE# KPD 4669

LC# DP **BANK REF#:** 

Bill To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

LX 724-2557-9503

**DEBIT NOTE#** 

**KPD 4669** 

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
100	1514LADIES POPLIN TOP POPLIN	84	Doz	·	
100	1514LADIES POPLIN TOPPOPLIN	246	_	\$67.00	\$5,628.00
107	1501LADIES DENIM CAPRIDENIM	240	Doz	\$67.00	\$16,482.00
	TOO TENDICO DETAIM CAPHIDENIM	349	Doz	\$106.60	\$37,203.40

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

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SALES AMOUNT:

\$59,313.40

DEPOSIT:

-\$11,853.60

TOTAL APPLIED:

\$47,459.80

BALANCE DUE:

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**GREAT WHITE BEAR LLC** 

**Guest Name** FOB Point

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0911

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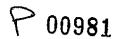
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09/26/2005

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hlp to Store Name hip to Store Address hip to Store State

erms Net Days

ervyn PO Type POST-DISTRO **Trans Type** PO Number

Original 0962-9235052

Department No

962

**Vendor Name** 

**Guest Name** 

**GREAT WHITE BEAR LLC** 

**FOB Point** Sale Req Type

Origin No Back Order

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

0001

0993

0993

	Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	11	No of Pack	ot Inner	17	Store No 1	Store No 1 Qty
24	Each		Wholesale Price per Each	962881039	4081	842629005840	32		VELUR W CRCH PANT 9/30		Medium	12	Pack 1		0993	<u> </u>
	Each	]	Wholesale Price per Each	962881040	4081	842629005857	32	1	BLUE M VELUR W CRCH PANT 9/30 BLUE L		Large	12	1	C12610	0993	24
12	Each		Wholesale Price per Each	962881041	4081	842629005864	32	1	VELUR W CRCH PANT 9/30 BLUE KL	BLUE	XLarge	12	1	C12610	0993	12

mber of Line Items 3 al Extended Line 576.00

Total Order Qt

60.0

This data set was generated by DItrans(TM) of DIcentral Corporation

ge break)

ate and time: 9/17/2005 3:28:16 AM

Purchase Order

rans Control No

101276714

O Type.

**Delivery Order** 

O Date endor No

08/30/2005 0066423

romotion Code **uest Contact** 

**Descr** COMPTON CA

pecial Order Type

ms Basis DateType Delivery Date

ems Disc Days Due

rip/Deliver Not ∌fore

09/26/2005

omotion Start

>uting Code

USE READY TO SHIP WEB

struction Type Jyer Name

rip to Store Name ilp to Store Address

Ilp to Store State rms Net Days

ועאוו PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-9235052

Department No

962

Vendor Nàme

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Sale Req Type

Origin No Back Order

Assign by Buyer

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

0996

0996

	Un			Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Desci	Size		luner		Store No 1	Store No 1 Qty
72	Eac	h 9	ı	Wholesale Price per Each	962881038	4081	842629005833	32	1	VELUR W CRCH PANT 9/30	BLUE	SMALL	12	Pack 1	C12610	0996	<u> </u>
132	Each	n 9.	J)i	Wholesale Price per Each	962881039	4081	842629005840	32	1	BLUE S VELUR W CRCH PANT 9/30	BLUE	Medium	12	1	C12610	0996	132
120	Each	9.	()F	Mholesale Price per Each	962881040	4081	842629005857	32	1	BLUE M VELUR W CRCH PANT	BLUE	Large	12	1	C12610	0996	120
72	Each	9.6	ĮΡ	Vholesale ( rice per ach	·   962881041	4081 8	342629005864	32		ORCH PANT	BLUE	KLarge	12 1	C	C12610	0996	72
		<u>_</u>							jje	9/30 BLUE (L							

ber of Line Items 4

**Extended Line** 3,801.60 Total Order Qt

396.0

00983

Case 2:06-cv-13358-RMB-FM Document 54-4 Filed 04/17/2008 Page 29 of 64 (page break)

ceived from: Mervyns

ite and time: 9/17/2005 3:28:16 AM

**Purchase Order** 

ans Control No

.101276714

**J**.Type

**Delivery Order** 

) Date ındor No

08/30/2005 0066423

**Omotion Code** 

Jest Contact

)B Descr

COMPTON CA

reciai Order Type

rms Basis DateType Delivery Date rms Disc Days Due

ip/Deliver Not

09/26/2005

omotion Start

uting Code

USE READY TO SHIP WEB

struction Type ryer Name

rip to Store Name

ip to Store Address ip to Store State

rms Net Days **PO Type** 

POST-DISTRO

Trans Type PO Number

Original

Department No

0962-9235052 962

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type Terms Disc Percent

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Assign by Buyer

**Routing Code Type** 

Transport Type Instruction

**Buyer Store No** 

0997 0997

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

	Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
84	Each		Wholesale Price per Each	962881038	4081	842629005833	32		VELUR W CRCH PANT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0997	84
	Each		Wholesale Price per Each	962881039	4081	842629005840	32	1	VELUR W CRCH PANT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0997	144
	Each		Wholesale Price per Each	962881040	4081	842629005857	32	1	VELUR W CRCH PANT 9/30 BLUE L	BLUE	Large	12	1	C12610	0997	144
72	Each	11	Wholesale Price per Each	962881041	4081	842629005864.	32	1	VELUR W CRCH PANT 9/30 BLUE KL	BLUE	XLarge	12	1	C12610	0997	72

mber of Line Items 4 al Extended Line 4,262,40

**Total Order Qt** 

444.0

00985

Case 2:06-cv-13358-	RMB-FM Docu	ument 54-4	Filed 04/17/2008	Page 31 o	of <u>64</u>
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vage break)				•	
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Case 2:06-cv-13358-RMB-FM Document 54-4 Filed 04/17/2008 Page 32 of 64

ceived from: Mervyns

ite and time: 8/8/2005 7:28:24 PM

**Purchase Order** 

ans Control No

101244293

**3 Type Date** 

Blanket Order

08/08/2005

>ndor No

0066423

**omotion Code Jest Contact** 

**)B** Descr

COMPTON CA

ecial Order Type mms Basis DateType Delivery Date

нты Disc Days Due 1lp/Deliver Not

08/25/2005

omotion Start

)fore

**Juting Code** 

USE READY TO SHIP WEB

struction Type tyer Name ilp to Store Name

ilp to Store Address Ilp to Store State

rms Net Days Fryn PO Type

POST-DISTRO

Trans Type

**PO Number** 

0962-9330812 962

Original

**Department No** 

Vendor Name GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type **Terms Type** 

No Back Order

Assign by Buyer

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

**Transport Type** 

Instruction **Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode

Release No

Qty 2484	Unit	Price	Unit Price	Buyer Catalog No 962881114	Vendor Style No		Retail Price	Mult Price Qty	 Color Descr	of Pack	No of Inner Pack	<b>l</b> f 1	Store No 1	Ston No 1 Qty
	,		Price per Each		241	842629000173	40		LIGHT DENIM	1	12	C12610	0911	2484

mber of Line Items 1

la! Extended Line

36,018.00

**Total Order Qt** 

2484.0

This data set was generated by DItrans(TM) of DIcentral Corporation

ge break)

Date and time: 8/10/2005 10:08:43 AM

# **Purchase Order**

Trans Control No

101245647

PO Type

**Delivery Order** 

**COMPTON CA** 

PO Date

08/08/2005

Vendor No

0066423

08/25/2005

USE READY TO SHIP WEB

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

Special Order Type

Ferms Basis DateType Delivery Date

Terms Disc Days Due

\$hip/Deliver Not

**3efore** 

\*romotion Start

**Routing Code** 

nstruction Type Juyer Name

ihip to Store Name ihip to Store Address

ihip to Store State erms Net Days

lervyn PO Type

POST-DISTRO

Trans Type PO Number

Original 0962-9330812

Department No

962 GREAT WHITE BEAR LLC

Vendor Name

**Guest Name** 

**FOB Point** 

Sale Req Type

Terms Type

No Back Order

Basic

Origin

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0986

0986

564 Each 14.5 Wholesale 9	Catalog No	Vendor Style No	]	Retail Price	Price Qty	Descr	Color Descr	17 1	Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
Price per Each			1202000173	40			LIGHT		1	12 ·	C12610	0986	564

imber of Line Items 1

tal Extended Line

8,178.00

**Total Order Qt** 

564.0

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Back PRINT

Received from: Mervyns

Date and time: 8/10/2005 10:08:43 AM

# **Purchase Order**

Trans Control No 101245647 PO Type **Delivery Order** PO Date 08/08/2005 Vendor No 0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr **COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

08/25/2005 **3efore** 

⁵romotion Start

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type 3uyer Name hip to Store Name hip to Store Address ihip to Store State erms Net Days

flervyn PO Type

POST-DISTRO

Trans Type

PO Number

Department No

**Vendor Name Guest Name** 

**FOB Point** 

Sale Req Type Terms Type

Origin No Back Order

Original

0962-9330812

Basic

Terms Disc Percent

**Terms Descr** 

. N30ROG+1%RTV+1%WH

Assign by Buyer

GREAT WHITE BEAR LLC

Ship/Deliver Not After 08/30/2005

Routing Code Type

Transport Type Instruction

**Buyer Store No** Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0993

0993

Unit	Price	Unit Price	Buyer Catalog No 962881114	No		Retail Price	Price Qty	Descr	Color Descr	[] i	of Pack	No of inner Pack	i I	Store No 1	Store No 1 Qty
	1 4	Price per Each	020011,14	241	842629000173	40			LIGHT DENIM				040040	0993	288

umber of Line Items

otal Extended Line 4,176.00 **Total Order Qt** 

288.0

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Case 2:06-cv-13358-RMB-FM Filed 04/17/2008 Document 54-4 

TON TVI Date and time: 8/10/2005 10:08:43 AM

# **Purchase Order**

Trans Control No 101245647 PO Type **Delivery Order** PO Date 08/08/2005 Vendor No 0066423 **Promotion Code** 

**Guest Contact** 

FOB Descr COMPTON CA Special Order Type

Terms Basis Date Type Delivery Date

**Terms Disc Days Due** Ship/Deliver Not 08/25/2005 Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State lerms Net Days **Мегчул РО Туре** 

POST-DISTRO

Trans Type PO Number

Original 0962-9330812 962

Department No

Vendor Name GREAT WHITE BEAR LLC

**Guest Name FOB Point** 

Sale Req Type Terms Type

No Back Order

Assign by Buyer

Basic

Origin

Terms Disc Percent Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

Routing Code Type.

Transport Type Instruction

**Buyer Store No** 

Ship to Code Ship to Store City

Ship to Store Zipcode Release No

0001

0996

0996

Ln Qty Ship Unit Basis Buyer Catalog No	- II OGGE	Price	Price Qty	Descr	Color Descr	1 11	of ack in	No Ticket/Hanger of Code mer ack	Store No 1	Store No 1 Qty
Price per Each		40			LIGHT DENIM	1	12	C12610	0996	708

lumber of Line Items 1

otal Extended Line

10,266.00

Total Order Qt

708.0

This data set was generated by DItrans(TM) of DIcentral Corporation

# Dicentral Corporation

For: Great White Bear LLC Received from: Mervyns (Target) Date and time: 9/30/2005 9:08:15 PM

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Order
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820 t
Form

Page 1 of 2

pe Original	ber 6962-8797450	ń	dame GREAT WHITE BEAR LLC				rps Basic	Terms Disc Percent	iscr N38ROG+1%RTV+1%WH	Ship/Baliver Not After 10/28/2005.		Routing Code lysie. Assign by Buyer.	ed in		<u>0</u>	ode 0911	#ty	pcode	. •
		Bepartnent'No	vendar-Name	Geest Remo					Terras Bescr	Ship/Dedi		USE READY TO SHIP WER		Instruction	Suyer Store No		Sup to City	poodiy of the code	Kelease No
101290885 Elember Order	09/30/2005	0066423			COMPTONCA		VDe Delivery Date			CONTRACTOR		USE READY .						-	POST-DISTRO
FO Pyre	P.O'Date	Vendor No	Promotion Code	Guest Contact	FGB Descr	Special Order Type	Terms Basis DateType Delivery Date	Terms Disc Dave, Due	ShintBellverNot	Before	Promotion Start	Routing Code	Instruction Type	BuyerName	Ship To Warne	Ship To Address	Ship To State	Terms Net Days	Mervyn PO Type

272			
N Z O	<u> </u>	1068	1068
No Stor	0941	09:11	0911
Ticket/Hanger Store Store Code No 4-No 1	C12610	C12610	C12610
\$ 5 E	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
Pack Ack	72	2	5
Size	SMALL	Medium 12	Large
Celor	ž Ž	PINK	PINK
Product Descr	PNK CROP JKT W RHNSTN	PNK CROP JKT W RHINSTN	PNK CROP JKT W RHINSTN
Musit Price Oty			
Retail	မ္က	98	98
UPC Gode   Retail Mult   Product   Celor   Price   Price   Descr   Des	842629004706 36	842629004713 36	842629004720 36
Vendor Style No			
Buyer Catalog No	Wholesale 962880028 506 Price per Each	Wholesale 962880029 506 Price per Each	le 96288003Q 506
Ln Cty Ship Unit Basis No Unit Price Unit Price	Wholesale Price per Each	Wholesale Price per Each	1068 Each 10.8 Wholesale is Price per Each
Price			8.0
Ship Unit	Each 10.8	Each Co	Each
<del>)</del>	528	1068 Each 10,8	1068
R S		77	m

http://secure2.dicentral.com/view.asp?id=457673&tbl=in\_3\_2005&io=I&view=H&own\_custid=1060

http://secure2.dicentral.com/view.asp?id=457673&tbl=in\_3\_2005&io=I&view=H&own\_custid=1060

		<del></del>		
228	923	1.0068	1988	528
0911 528	0914	\$	03-11-11-06.6	09:11. 528
C12610	C12840	C/126/10	C12610	C12610
		<u>.</u>		1
22	42	<u> </u>	2	12
PWK XLarge 12	SWALL	Medium 42	targe	PINK Klarge H2
Ž.	E.	PINK	PINK	ă.
PNK CROP AKT W RHINSTN	PRIK PORNT VV RHMSTM S	PANT W. RHINSTN	PWK PANT W- RHINSTN L	PNK PANTW RHNSTR XL
_		<b>3</b> 5	-	-
မ္တ	28	. 32.	32	32
842629084737 36	842629604782 32	842629004793192	842629004805 32	842625064812 32
84262	84262	84262	84262	84262
909	Ç06-3	506-3	506-3	506.3
2880037	ස්මේ මම්බහරගම ම පිරාස-3 r	880037	afe 962880038 506-3	962880839 506.3
396	362	8	962	3962
528   Each   10.8   Wholesale   962880031   506	Wholesal Price per Each	Witholesate 962880037 506-3 Price per Each	Whelesal Price per Each	Witiolesal Price per Each
10.8	<u> </u>		1	•
Each	Each 9:6	1068 Each 3.6	1068 Each 9.6	Each 9.6
\$28	528	1468	1068	8238
4	\$	9	<u>, ,                                  </u>	ø

Number of Line Items

Fotal Extended Line

Fin

6384.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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Page 1 of 2

**E** 

Form 850 Purchase Order in HTML View

For: Great White Bear LLC Received from: Mervyns (Target) Date and time: 10/11/2005 3:28:11 AM

Concental Corporation

Trans Type Original P@ Number 9962-8797450 Bepartment No 962 Vendor Name GREAT WHITE BEAR LLC	Guest Name FOB Point Sale Red Type No Back Order Terms Type Basic	Terms Descr N30ROG+1%RTV+1%WH Ship/Deliver Not After 10/28/2005	Routing Code Type Assign by Buyer Transport Type Instruction	Buyer Store No 0986 Ship to Code 0986 Ship Te City Ship to Zincode	Refease No 0001
10129215 Delivery Order 08/30/2005 0066423	COMPTON CA Delivery Date	10/25/2005	USE READY TO SHIP WEB		POST-DISTRO
Trans Control No PO Type PO Date Vendor No Fremotion Code	Guest Contact FOB Descr Special-Order Type Terms Basis DateType Delivery Date	Terms Disc Days Due Skip/Deliver Not Before	tart o ype	Super Name Ship To Address Ship To Address	Perms: Net Days Mervyn PO Type F

1			_			
Store Store	ğ.	09		120		120
Store		0986		0986	_	0986
Ticket/Hanger Store Store Code No.1 No.1		C12610		C12610		C12610
No.	Pack	-		<b>,</b>		
% 2	Pack	12		12		22
Size		PINK SMALL 12		Medium 12		arge
Color		PINK	7	PINK		PINK
Product Descr		PNK CROP JKT W RHINSTN	,	PNK CROP JKT W RHINSTN		PNK CROP JKT W RHNSTN
Retail Mult Price Price	<b>S</b>	ı		4	ٳ	
Retail Price		မွ		98	Ĭ	စ္က
UPC Code		842629004706 36		842629004713 36		842523004720 36
Vendor Style	, ]		ĬĪ		1	
Buyer Catalog No		909 8798798 eile	00000000	9000 87000000000000000000000000000000000	0000000	
Ln   Oty   Ship   Unit   Basis No   Unit   Price   Unit Price	1	Vindesale Price per Each	Minchesola	Price per Each	Marcalogy	Price per Each
Price	٥	9	40 k		4 CF	
Ship Cnft	80 E204 40 8	9	Figure		Eschili	·
Ê	Ş	3	120		120	
52			2		၉	

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Received from: Mervyns

Date and time: 7/6/2005 8:08:06 PM

#### **Purchase Order**

Trans Control No 101216439 PQ Type **Blanket Order** PO Date 07/06/2005

Vendor No 0066423

**Promotion Code Guest Contact** 

**FOB Descr** MIAMI FL

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not 07/25/2005

Before

**Promotion Start** 

**Routing Code** USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Davs** 

Mervyn PO Type POST-DISTRO Trans Type

**Original** 

**PO Number** 

0962-0087398

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** . Origin

Sale Reg Type No Back Order

Terms Type **Basic** 

**Terms Disc Percent** Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City Ship to Store Zipcode

Release No

No		Unit		Unit Price	Catalog No	No		Retail Price		Color Descr	of Pack	No of Inner Pack		No 1	
1	3000	Each ·	i	Wholesale Price per Each	962881117	182	842629000111	34	BLK BNGALINE PANT 7/30 3-13		1	12	C12610	0911	3000

Number of Line Items 1

Total Extended Line 32,250.00

Am

**Total Order Qt** 

3000.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/12/2005 3:28:04 AM

## **Purchase Order**

Trans Control No

101220422

PO Type

**Delivery Order** 

PO Date

07/06/2005

**Vendor No** 

0066423

**Promotion Code Guest Contact** 

**FOB Descr** 

MIAM! FL

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

**Before** 

07/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

**Trans Type** 

Original

**PO Number** 

0962-0087398

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name FOB Point** 

Origin No Back Order

Sale Req Type **Terms Type** 

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0986

Ship to Code

0986

Ship to Store City Ship to Store Zipcode

Release No

0001

No		Unit		Unit Price	Buyer Catalog No 962881117	Vendor Style No		Retail Price	Muit Price Qty		Color Descr	of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
			1 1	Price per Each	902001117	182	842629000111	34		BLK BNGALINE PANT 7/30 3-13		1	12	C12610	0986	840

Number of Line Items 1

Total Extended Line

Am

9,030.00

Total Order Qt

840.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/12/2005 3:28:04 AM

#### **Purchase Order**

Trans Control No

101220422

PO Type

**Delivery Order** 

**PO Date** 

07/06/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** MIAM! FL

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

07/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type

**POST-DISTRO** 

Trans Type

Original

**PO Number** 

0962-0087398

**Department No** 

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

Origin

**FOB Point** Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

Routing Code Type

Assign by Buyer

Transport Type

Instruction

0993

Buyer Ştore No Ship to Code

0993

Ship to Store City

Ship to Store Zipcode

Release No 0001

No		Unit	Unit Price	Catalog No	Vendor Style No		Retail Price	Mult Price Qty		Color Descr		of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	400	Each	Vinolesale Price per Each	962881117	182	842629000111	34		BLK BNGALINE PANT 7/30 3-13			1	12	C12610	0993	408

Number of Line Items 1

**Total Extended Line** 4,386.00

Am

**Total Order Qt** 

408.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/12/2005 3:28:04 AM

#### **Purchase Order**

**Trans Control No** 

101220422

PO Type

**Delivery Order** 

PO Date

07/06/2005

Vendor No

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

MIAMI FL

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

07/25/2005

Before

**Promotion Start** 

**Routing Code** 

**USE READY TO SHIP WEB** 

**Instruction Type Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

**POST-DISTRO** 

**Trans Type** 

Original

PO Number

0962-0087398

**Department No** 

**Vendor Name** Guest Name -

GREAT WHITE BEAR LLC

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

0996

Ship to Store City -Ship to Store Zipcode

Release No

0001

0996

No		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	of	No of Inner Pack		Store No 1	
1	1080	Each		Wholesale Price per Each	962881117	182	842629000111	34		BLK BNGALINE PANT 7/30 3-13		1	12	C12610	0996	1080

Number of Line Items 1

Total Extended Line

11,610.00

Am

**Total Order Qt** 

1080.0

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Date and time: 7/12/2005 3:28:04 AM

#### **Purchase Order**

Trans Control No

101220422

РО Туре

**Delivery Order** 

PO Date

07/06/2005

**Vendor No Promotion Code**  0066423

**Guest Contact** 

**FOB Descr** MIAMI FL

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

07/25/2005

Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name

Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

**PO Number** 

0962-0087398

Department No

GREAT WHITE BEAR LLC

**Vendor Name** 

**Guest Name** 

**FOB Point** Origin

Sale Reg Type

No Back Order

Terms Type **Terms Disc Percent**  Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0997 0997

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

No		Unit	Unit Price	Catalog No	Vendor Style No		Retail Price		Color Descr	! !	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	
	6/2	Each	Wholesale Price per Each	962881117	182	842629000111	34	BLK BNGALINE PANT 7/30 3-13			1	12	C12610	0997	672

Number of Line Items 1

**Total Extended Line** 7,224.00

**Total Order Qt** 

672.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/8/2005 8:08:03 PM

#### **Purchase Order**

Trans Control No

101216441

PO Type PO Date

Blanket Order 07/06/2005

**Vendor No** 

0066423

Promotion Code .

**Guest Contact** 

**FOB Descr** 

**AZUSA CA** 

Special Order Type

Ferms Basis DateType Delivery Date **Ferms Disc Days Due** 

Ship/Deliver Not

**Before** 

07/25/2005

<sup>5</sup>romotion-Start

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type

Buyer Name

3hlp to Store Name Ship to Store Address

Ship to Store State

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number .

0962-0447642

Department No

**GREAT WHITE BEAR LLC** 

**Vendor Name Guest Name** 

FOB Point

Origin No Back Order

Sale Reg Type **Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Transport Type Instruction

**Buyer Store No** 

0911 0911

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

No		Price	Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	1 1	of Pack	of	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1 2400	Each	[ [	Wholesale Price per Each	962881095	115	872182008651	28		PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0911	2400

lumber of Line Items 1

'otal Extended Line 21,600.00

\m

Total Order Qt

2400.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-4 Filed 04/17/2008

Received from: Mervyns

Date and time: 7/12/2005 3:28:12 AM

#### **Purchase Order**

**Trans Control No** 101220432

PO Type **Delivery Order** PO Date 07/06/2005 Vendor No 0066423

**Promotion Code Guest Contact** 

**FOB Descr AZUSA CA** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

**USE READY TO SHIP WEB** Instruction Type

07/25/2005

**POST-DISTRO** 

**Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type

Trans Type

**PO Number** 

Original 0962-0447642

**Department No Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Req Type No Back Order

**Terms Type** Basic

Terms Disc Percent Terms Descr

N30ROG+1%RTV+1%WH.

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** instruction

**Buyer Store No** 0986 Ship to Code 0986

Ship to Store City Ship to Store Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	]	of Pack	of	Ticket/Hanger Code		Store No 1 Qty
# 	480	Each		Wholesale Price per Each	962881095	115	872182008651	28		PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0986	480

Number of Line Items 1

**Total Extended Line** 4,320.00

**Total Order Qt** 480.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/12/2005 3:28:12 AM

### **Purchase Order**

Trans Control No

101220432 -

**PO Type** 

**Delivery Order** 

PO Date **Vendor No**  07/06/2005 0066423

07/25/2005

USE READY TO SHIP WEB

**Promotion Code** 

**Guest Contact** 

FOB Descr

AZUSA CA

Special Order Type Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

**Instruction Type** 

Buyer Name

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

**POST-DISTRO** 

Trans Type PO Number

**Original** 0962-0447642

**Department No** 

**Vendor Name** 

**Guest Name** 

Origin

Sale Req Type

No Back Order

Terms Type

**FOB Point** 

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0993 0993

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

No			Unit	Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	i I	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
7	31:	2 6	∃ach	Wholesale Price per Each	962881095	115	872182008651	28		PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0993	312

Number of Line Items 1

**Total Extended Line** 2,808.00

Àm

**Total Order Qt** 

312.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/12/2005 3:28:12 AM

#### Purchase Order

Trans Control No 101220432 РО Тура **Delivery Order** 

**PO Date** 07/06/2005 **Vendor No** 0066423

**Promotion Code Guest Contact** 

**FOB Descr** AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

07/25/2005

**Promotion Start** 

**Routing Code** 

**USE READY TO SHIP WEB** 

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

**POST-DISTRO** 

Trans Type

Original 0962-0447642

PO Number Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB** Point Origin

Sale Req Type No Back Order Basic

Terms Type **Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0996

Ship to Code

0996 .

Ship to Store City Ship to Store Zipcode

Release No

0001

No		Unit		Basis Unit Price	Buyer Catalog No	Vendor . Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Golor Descr	1 1	of Pack	of	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	864	Each	lli	Wholesale Price per Each	962881095	115	872182008651	28		PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0996	864

Number of Line Items 1

Total Extended Line 7,776.00

Am

Total Order Qt

864.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/12/2005 3:28:12 AM

### **Purchase Order**

**Trans Control No** 

101220432

PO Type **PO Date** 

**Delivery Order** 07/06/2005

**Vendor** No

0066423

07/25/2005

USE READY TO SHIP WEB

**Promotion Code Guest Contact** 

**FOB Descr** 

AZUSA CA

**Special Order Type** 

Terms Basis DateType Delivery Date **Terms Disc Days Due** 

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

instruction Type

**Buyer Name** 

Ship to Store Name **Ship to Store Address** 

Ship to Store State **Terms Net Days** 

Viervyn PO Type

**POST-DISTRO** 

**Trans Type** 

Original -

962

Basic

**PO Number** 

0962-0447642

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Reg Type

No Back Order

Assign by Buyer

**Terms Type** 

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

**Transport Type** Instruction

**Buyer Store No** 

Ship to Code **Ship to Store City** 

Ship to Store Zipcode

Release No

0001

0997

0997

Ln			Unit Price	Basis Unit Price		Vendor Style No		Retail Price			of Pack	of	Ticket/Hanger Code		Store No 1 Qty
1	744	Each	i i	Wholesale Price per Each	962881095	115	872182008651	28	PUCKER LACE TOP 6/15 WHITE XS-L	WHITE	1	12	C12610	0997	744

Number of Line Items 1

**Fotal Extended Line** 6,696.00

**Total Order Qt** 

744.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Filed 04/17/2008 Page 50 of 64 Document 54-4

leceived from: Mervyns

)ate and time: 8/1/2005 7:27:30 PM

## **Purchase Order**

Frans Control No

101239012

PO Type

PO Date **Vendor No** 

**Promotion Code** 

**Suest Contact** 

FOB Descr

Special Order Type

Terms Basis DateType Delivery Date

Ferms Disc Days Due -

Ship/Deliver Not

Before

Promotion Start

**Routing Code** 

Instruction Type

Ship to Store Address

Mervyn PO Type

**Blanket Order** 

08/01/2005

0066423

AZUSA CA

08/08/2005

USE READY TO SHIP WEB

**Buyer Name** Ship to Store Name

Ship to Store State **Ferms Net Days** 

**POST-DISTRO** 

Trans Type

Original

PO Number

0962-0452144

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

FOB Point

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

0911

0911

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/12/2005

**Routing Code Type Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

Ln No			Unit Price	Basis Unit Price		Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		of Pack	of	Ticket/Hanger Code		Store No 1 Qty
1	4200	Each		Wholesale Price per Each	962881154	122	872182008996	40		RHNSTN DENM 7/30 JEAN	DENIM		1	12	C12610	0911	4200

Number of Line Items 1

**Total Extended Line** 

60,900.00

Am

**Total Order Qt** 

4200.0

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Received from: Mervyns

Date and time: 8/4/2005 3:27:46 AM

### **Purchase Order**

Trans Control No

101241300

PO Type

**Delivery Order** 

PO Date

08/01/2005

**Vendor No** 

0066423

08/08/2005

**USE READY TO SHIP WEB** 

**Promotion Code** 

**Guest Contact** 

**FOB Descr** AZUSA CA

Special Order Type Terms Basis DateType Delivery Date

l'erms Disc Days Due

Ship/Deliver Not

**Before** Promotion Start

Routing Code

nstruction Type

**Buyer Name** 

Ship to Store Name Ship to Store Address

3hip to Store State **Ferms Net Days** 

**Wervyn PO Type** 

POST-DISTRO

Trans Type

Original

PO Number

0962-0452144

**Department No** 

**Vendor Name** 

962

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

No Back Order

Assign by Buyer

Sale Req Type **Terms Type** 

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/12/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code 0986

Ship to Store City

Ship to Store Zipcode

Release No

0001

0986

	Unit	Price	Unit Price	Catalog No	No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
1 960	Each		Wholesale Price per Each	962881154	122	872182008996	40		RHNSTN DENM 7/30 JEAN	DENIM	1.	12	C12610	0986	960

lumber of Line Items 1

otal Extended Line

13,920.00

**Total Order Qt** 960.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 8/4/2005 3:27:46 AM

### **Purchase Order**

Trans Control No

101241300

PO Type PO Date

**Delivery Order** 08/01/2005

Vendor No

0066423

08/08/2005

USE READY TO SHIP WEB

**Promotion Code Guest Contact** 

**FOB Descr** 

AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

**Instruction** Type

**Buyer Name** Ship to Store Name

Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

**PO Number** 

0962-0452144

Department No

Origin

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

Terms Type **Basic** Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/12/2005

Routing Code Type

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0993 0993

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price		Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	of	į		Store No 1 Qty
1	492	Each		Wholesale Price per Each	962881154	122	872182008996	40		RHNSTN DENM 7/30 JEAN	DENIM		1	12	C12610	0993	492

Number of Line Items 1

Total Extended Line 7,134.00

**Total Order Qt** 

492.0

This data set was generated by DItrans(TM) of DIcentral Corporation

)ate and time: 8/4/2005 3;27:46 AM

### **Purchase Order**

**Frans Control No** 

101241300

PO Type

**Delivery Order** 

PO Date

08/01/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

AZUSA CA

**Special Order Type** 

Terms Basis DateType Delivery Date

Terms Disc Days Due ·

Ship/Deliver Not

08/08/2005

Before

**Promotion Start** 

**Routing Code** 

**USE READY TO SHIP WEB** 

Instruction Type **Buyer Name** 

**Ship to Store Name** 

**Ship to Store Address Ship to Store State** 

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-0452144

Department No

962

Vendor Name **GREAT WHITE BEAR LLC** 

**Guest Name** 

Origin

**FOB Point** Sale Reg Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/12/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0996

Ship to Code

0996

Ship to Store City

Ship to Store Zipcode Release No

0001

Ln No			Unit Price		Buyer Catalog No	Vendor Style No			Product Descr			of Pack	No of Inner Pack	Ticket/Hanger Code		Store No 1 Qty
1	1284	Each		Wholesale Price per Each	962881154	122	872182008996	40	RHNSTN DENM 7/30 JEAN	DEŅIM		1	12	C12610	0996	1284

Number of Line Items 1

Total Extended Line 18,618.00

**Total Order Qt** 1284.0

This data set was generated by DItrans(TM) of DIcentral Corporation

)ate and time: 8/4/2005 3:27:46 AM

### **Purchase Order**

**Trans Control No** 

101241300

PO Type

**Delivery Order** 

PO Date

08/01/2005

Vendor No

0066423

Promotion Code
Guest Contact

FOB Descr

AZUSA CA

Special Order Type

Ferms Basis DateType Delivery Date

Ferms Disc Days Due

Ship/Deliver Not

08/08/2005

3efore

Promotion Start

Routing Code

USE READY TO SHIP WEB

nstruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Ferms Net Days

Mervyn PO Type POST-DISTRO

Trans Type

Original 0962-0452144

PO Number Department No

082

Vendor Name

Guest Name

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After

08/12/2005

Assign by Buyer

Routing Code Type Transport Type

Instruction

.

Buyer Store No

0997 0997

Ship to Code

\*\*\*

Ship to Store City Ship to Store Zipcode

Release No

0001

No		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
<u>'</u>	1464	Each	1 1	Wholesale Price per Each	962881154	122	872182008996	40		RHNSTN DENM 7/30 JEAN	DENIM		1	12	C12610	0997	1464

lumber of Line Items 1

otal Extended Line 21,228.00

۱m

**Total Order Qt** 

1464.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 8/30/2005 7:28:18 PM

### **Purchase Order**

**Trans Control No** 

101262165

PO Type

**Blanket Order** 

PO Date

08/30/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

09/26/2005

Before

**Promotion Start** 

**Routing Code** 

**USE READY TO SHIP WEB** 

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-0914909

Department No

962

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type Instruction

Assign by Buyer

**Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City Ship to Store Zipcode

Release No

Ln No	Qty	Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
1	600	Each	10.8	Wholesale Price per Each	962681018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0911	600
2	•	Each		Wholesale Price per Each	962881019	4082	842629005888	36	1	VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0911	120C
3		Each		Price per Each	962881020		842629005895	36		VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	•	C12610	0911	120C
4	600	Each	10.8	Wholesale Price per Each	962881021	4082	842629005901	36		VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0911	600
	600	Each		Price per Each	962881026		842629005918	36		VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0911	600
6	1200	Each		Wholesale Price per Fach	962881027	4082	842629005925	36	i i	VLOUR W	PINK	Medium	12	1	C12610	0911	120C

Filed 04/17/2008 Page 56 of 64 Case 2:06-cv-13358-RMB-FM Document 54-4 9/30 PINK M 1200 Each 10.8 Wholesale 962881028 4082 Price per Each VLOUR PINK 842629005932 36 Large 12 C12610 0911 120C W CRCH JKT 9/30 PINK L Wholesale 962881029 4082 Price per Each 600 Each 10.8 842629005949 36 VLOUR PINK XLarge 12 C12610 0911 600 W CRCH JKT 9/30 PINK **lumber of Line Items** 8 **Total Order Qt** 7200.0 **fotal Extended Line** 77,760.00 This data set was generated by DItrans(TM) of DIcentral Corporation page break)

Date and time: 9/15/2005 3:28:17 AM

### **Purchase Order**

00815

Trans Control No

101274130

PO Type

Delivery Order

PO Date

08/30/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

**COMPTON CA** 

**Special Order Type** 

Terms Basis Date Type Delivery Date

Terms Disc Days Due

Ship/Deliver Not

09/26/2005

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State Terms Net Days

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-0914909

Department No

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

962

Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Assign by Buyer

**Routing Code Type** 

Transport Type

Instruction

0986

**Buyer Store No** Ship to Code

0986

**Ship to Store City** 

Ship to Store Zipcode

Release No

0001

No		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36		VLOUR W CRCH JKT 9/30 BLAÇK S	BLACK	SMALL	12	1	C12610	0986	108
·		Each		Price per Each	962881019		842629005888	36		VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0986	216
	216	Each		Wholesale Price per Each	962881020	4082	842629005895	36		VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	4	C12610	0986	216
		Each		Wholesale Price per Each	962881021	4082	842629005901	36		VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0986	84
	801	Each	- 1	Wholesale Price per Each	962881026	4082	842629005918	36		VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0986	108
	216	Each		Wholesale Price per Fach	962881027	4082	842629005925	36	1	VLOUR W	PINK -	Medium	12	1	C12610	0986	216

		F=					FM Doc	ume	nt 5	4-4 I	riled (	)4/1 <i>//.</i> = <del>                                </del>	200 =	8 	_	of 64	
		(						. i.		<u></u>	<u> </u>			ţ			Ì
•			<u> </u>							9/30 PINK M							
7				Price per Each	962881028		842629005932	36	1	VLOUR W CRCH JKT 9/30 PINK L	PINK ·	Large	12	1	C12610	0986	216
8	84	Each	10.8	Wholesale Price per Each	962881029	4082	842629005949	36	1	VLOUR W CRCH JKT 9/30 PINK XL	PINK	XLarge	12 .	1	C12610	0986	84
		of Lin tende			0				Tota	il Order Qt		1248.0		٠			
,				This a	lata set we	as gen	erated by DI	trans(	TM)	of DIcer	ıtral C	orpora	tion		<del>-</del>		
na	~ L	reak	١						-	<del></del>		<del></del>					

)ate and time: 9/15/2005 3:28:17 AM

## **Purchase Order**

higgsigma 00817

Trans Control No

101274130

РО Туре

**Delivery Order** 

PO Date

08/30/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

Special Order Type Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

09/26/2005

Before

**Promotion Start** 

**Routing Code** 

**USE READY TO SHIP WEB** 

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State

**Ferms Net Days** 

Wervyn PO Type **POST-DISTRO**  Trans Type

Original

PO Number

0962-0914909

Department No

**Vendor Name** 

962 **GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0993 0993

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

Ln No		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0993	108
2	228	Each		Wholesale Price per Each	962881019	4082	842629005888	36		VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0993	228
3	228	Each		Wholesale Price per Each	962881020	4082	842629005895	36		VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0993	228
4	108	Each	- 1	Wholesale Price per Each	962881021	4082	842629005901	36		VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0993	108
		Each		Price per Each	962881026		842629005918	36		VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0993	108
6	228	Each	10.8	Wholesale Price per	62881027	4082	842629005925	36	1	VLOUR W	PINK	Medium	12	1	C12610	0993	228

	<del>-</del>	C	ase [	2:06-cv-	·13358-F	RMB-I	-M Docu	ımer 	nt 54 	1-4 F		)4/17/2	2008  	3 F	Page 60 (	of 64	
7	216	Each	10.8	Price per	962881028	4082	842629005932	36	1	9/30 PINK M VLOUR W	PINK	Large	12	1	C12610	0993	216
8	96	Each	10.8	Each Wholesale	962881029	4082	842629005949	36	1	CRCH JKT 9/30 PINK L VLOUR	PINK	XLarge	12	1	C12610	0993	96
				Price per Each						W CRCH JKT 9/30 PINK XL							
	ai Ex	of Lin			00				Tot	al Order Qt		1320.0	1.				
	<del></del>			This o	lata set w	as gen	erated by DI	trans(	TM,	of DIce	ntral C	Corpora	tion	٠.		<del></del>	
 na	e h	reak	)														

P 00818

Date and time: 9/15/2005 3:28:17 AM

### **Purchase Order**

00819

Trans Control No

101274130

PO Type

**Delivery Order** 

PO Date

08/30/2005

09/26/2005

USE READY TO SHIP WEB

Vendor No

0066423

**Promotion Code Guest Contact** 

**FOB Descr** 

COMPTON CA

Special Order Type Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

Instruction Type

**Buyer Name** 

Ship to Store Name

Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type POST-DISTRO Trans Type

Original

**PO Number** 

0962-0914909

Department No

962 **GREAT WHITE BEAR LLC** 

**Vendor Name Guest Name** 

**FOB Point** Origin

Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

0001

0996

0996

Ln No		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code		Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	204	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36		VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0996	204
2	408	Each		Wholesale Price per Each	962881019	4082	842629005888	36		VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	-	C12610	0996	408
3	408	Each	10.8	Wholesale Price per Each	962881020	4082	842629005895	36		VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0996	408
4	228	Each	10.8	Wholesale Price per Each	962881021	4082	842629005901	36		VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0996	228
(a)		Each		Wholesale Price per Each	962881026	4082	842629005918	36		VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0996	204
6	408	Each		Wholesale Price per	962881027	4082	842629005925	36		VLOUR W	PINK	Medium	12	1	C12610	0996	408

															•		
7	l ans	Each	10.0							9/30 PINK M		ľ	` 	ľ			i
				Price per Each	962881028		842629005932	36		VLOUR W CRCH JKT 9/30 PINK L	PINK	Large	12	1	C12610	0996	408.
8	<b>  228</b>	Each	! 1	Wholesale Price per Each	962881029	4082	842629005949	36	1	VLOUR W CRCH JKT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0996	228

Number of Line Items 8

Total Extended Line 26,956.80

Am

**Total Order Qt** 

2496.0

This data set was generated by DItrans(TM) of DIcentral Corporation

)ate and time: 9/15/2005 3:28:17 AM

# Purchase Order

P 00821

Trans Control No

101274130

PO Type

**Delivery Order** 

PO Date

08/30/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

**Special Order Type** Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not **Before** 

09/26/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type

**Buyer Name** 

Ship to Store Name

Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-0914909

Department No

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point

Origin

Sale Req Type

No Back Order

**Terms Type Terms Disc Percent**  Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0997 0997

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

Ln No		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of inner Pack	Ticket/Hanger Code		Store No 1 Qty
1	180	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0997	180
2	348	Each	10.8	Wholesale Price per- Each	962881019	4082	842629005888	36		VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0997	34,8
<u>ი</u>	348	Each	10.8	Wholesale Price per Each	962881020	4082	842629005895	36		VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0997	348
4		Each		Wholesale Price per Each	962881021	4082	842629005901	36		VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0997	180
		Each		Price per Each	962881026		842629005918	36		VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	4	C12610	0997	180
6	348	Each		Wholesale Price per	962881027	4082	842629005925	36		VLOUR W	PINK	Medium	12	1	C12610	0997	348

Case 2:06-cv-13358-RMB-FM Document 54-4 Filed 04/17/2008 Page 64 of 64 9/30 PINK M Wholesale 962881028 4082 Price per Each 360 Each 10.8 842629005932 36 VLOUR PINK Large 12 C12610 0997 360 VLOUR W CRCH JKT 9/30 PINK L 192 Each 10.8 Wholesale 962881029 4082 Price per 842629005949 36 VLOUR PINK XLarge 12 0997 192 C12610 W CRCH JKT 9/30 Each PINK XL Number of Line Items 8 **Total Order Qt** 2136.0 **Fotal Extended Line** 23,068.80 This data set was generated by DItrans(TM) of DIcentral Corporation

Received from: Mervyns Date and time: 7/1/2005 3:28:05 AM

### **Purchase Order**

00823

Trans Control No

101213071

PO Type PO Date

**Delivery Order** 06/28/2005

**Vendor No** 

0066423

07/11/2005

.. POST-DISTRO

USE READY TO SHIP WEB

**Promotion Code** 

**Guest Contact** 

FOB Descr

AZUSA CA Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

Instruction Type

**Buyer Name** 

Ship to Store Name **Ship to Store Address** 

**Ship to Store State Terms Net Days** 

**Wervyn PO Type** 

Trans Type

PO Number

Original 0962-1272851

962

**Department No Vendor Name** 

**Guest Name** 

**GREAT WHITE BEAR LLC** 

Origin

**FOB Point** 

Sale Req Type

No Back Order

**Terms Type** 

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/15/2005

Assign by Buyer

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0986 0986

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

No		Unit		Unit Price	Catalog No	No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	] ]	of Pack	of	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1 70	68	Each	]	Wholesale Price per Each	962881107	108	872182008491	36		LS CRTA EMB TOP 7/15 WHITE SLD	WHITE		1	12	C12610	0986	768

Number of Line Items 1

Fotal Extended Line ٩m

9,600.00

**Total Order Qt** 

768.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008

Received from: Mervyns

Date and time: 7/1/2005 3:28:05 AM

# **Purchase Order**

Trans Control No

101213071

PO Type **Delivery Order** PO Date 06/28/2005

**Vendor No** 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

07/11/2005

**Promotion Start** 

**Routing Code** USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type **POST-DISTRO**  Trans Type

Original

PO Number

0962-1272851

**Department No** 

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Reg Type

No Back Order

Terms Type **Terms Disc Percent** 

Terms Descr.

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/15/2005

**Routing Code Type** 

Assign by Buyer

Basic

Transport Type Instruction

Buyer Store No

0993

Ship to Code

0993

Ship to Store City Ship to Store Zipcode

Release No

0001

No		Unit		Unit Price	.Catalog No	No		Retail Price	Mult Price Qty	Product Descr	Color Descr	of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
	432	Each	ŀ	Wholesale Price per Each	962881107	108	872182008491	36		LS CRTA EMB TOP 7/15 WHITE SLD	WHITE				0993	432

**Yumber of Line Items 1** 

**Total Extended Line** 5,400.00

**Total Order Qt** 

432.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 3 of 101 Received from: Mervyns Purchase Order Date and time: 7/1/2005 3:28:05 AM Trans Control No . . -101213071 Original Trans Type PO Type **Delivery Order** PO Number 0962-1272851 PO Date 06/28/2005 **Department No** Vendor No 0066423 Vendor Name **GREAT WHITE BEAR LLC Promotion Code Guest Name Guest Contact FOB Point** Origin **FOB Descr** AZUSA CA Sale Reg Type No Back Order Special Order Type **Terms Type** Basic Terms Basis DateType Delivery Date Terms Disc Percent Terms Disc Days Due Terms Descr N30ROG+1%RTV+1%WH Ship/Deliver Not 07/11/2005 Ship/Deliver Not After 07/15/2005 Before Promotion Start **Routing Code Type** Assign by Buyer **Routing Code USE READY TO SHIP WEB** Transport Type Instruction Type Instruction **Buyer Name Buyer Store No** 0996 Ship to Store Name Ship to Code 0996 Ship to Store Address Ship to Store City Ship to Store State Ship to Store Zipcode

Ln Qty Ship L No Unit P	Init Basis rice Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	No of Pack	of			Store No 1 Qty
1 1020 Each 12	2.5 Wholesale Price per Each	962881107	108	872182008491	36		LS CRTA EMB TOP 7/15 WHITE SLD	WHITE	1	12	C12610	0996	1020

Refease No

0001

Vumber of Line Items 1 Total Order Qt 1020.0

Total Extended Line 12,750.00

Am

This data set was generated by DItrans(TM) of DIcentral Corporation

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**Terms Net Days** 

Mervyn PO Type

**POST-DISTRO** 

)ate and time: 7/1/2005 3:28:05 AM

## **Purchase Order**

Frans Control No

101213071

<sup>2</sup>O Type

**Delivery Order** 

O Date

06/28/2005

**/endor No** 

0066423

<sup>2</sup>romotion Code

**Suest Contact** 

FOB Descr

AZUSA CA

Special Order Type

Ferms Basis DateType Delivery Date Ferms Disc Days Due

hip/Deliver Not 3efore

07/11/2005

romotion Start

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type 3uyer Name hip to Store Name ihip to Store Address thip to Store State erms Net Days

flervyn PO Type

POST-DISTRO

**Trans Type** 

Original

**PO Number** 

0962-1272851

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/15/2005

**Routing Code Type Transport Type** 

Instruction

**Buyer Store No** 

0997

Ship to Code

0997

Ship to Store City Ship to Store Zipcode

Release No

0001

Unit	Price	Unit Price	Catalog No	No		Price	Mult Price Qty	Product Descr	Color Descr		of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
 Each		Wholesale Price per Each	962881107	108	872182008491	36		LS CRTA EMB TOP 7/15 WHITE SLD	WHITE		1	12	C12610	0997	876

lumber of Line Items 1

'otal Extended Line 10,950.00

**Total Order Qt** 

876.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:0		8-RMB-FM	Docun	nent 54-5	Filed 0	4/17/200	)8 Pa	ige 5 of	101	[
Received from: Mervy Date and time: 7/6/20	ns 105 8:08:06 PM		Pu	rchase Or	der					
Trans Control No PO Type PO Date Vendor No Promotion Code Guest Contact	101216444 Blanket Order 07/06/2005 0066423	•		Vendor Guest N	nber nent No Name lame	Original 0962-1332 962 GREAT Wi		ис		
FOB Descr. Special Order Type	AZUSA CA		•	FOB Po Sale Re Terms T	<b>q</b> Туре	Origin No Back Or Basic	der			
Terms Basis DateType	Delivery Date		•	Terms D	Pisc Percent					

Terms Descr

Routing Code Type

Ship/Deliver Not After 08/05/2005

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship to Store Name Ship to Store Address Ship to Store	Buyer Store No	0911
Terms Net Dave	Ship to Code Ship to Store City Ship to Store Zipcode Release No	

Terms Disc Days Due

08/01/2005

USE READY TO SHIP WEB

Ship/Deliver Not Before

**Promotion Start** 

Routing Code

No		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Golor Descr	of Pack	No of Inner Pack	Code	Store No 1	St N- C
	1200	Each	1 1	Wholesale Price per Each	962881106	108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE	1	12	C12610	0911	12

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	This data se	t was generate	d by DItrans(TM) of DIcentra	l Corporatio	n			
Number of Line Items Total Extended Line Am	1 15,000.00		Total Order Qt	1200.0	•			
			sld		<u> </u>			_

)ate and time: 7/16/2005 4:08:02 AM

## **Purchase Order**

**Frans Control No** 

101225275

PO Type

Delivery Order

<sup>></sup>O Date

07/06/2005 0066423

**Vendor No** <sup>5</sup>romotion Code

**Juest Contact** 

FOB Descr

AZUSA CA

08/01/2005

>pecial Order Type

Ferms Basis DateType Delivery Date **Ferms Disc Days Due** 

Ship/Deliver Not

3efore

romotion Start

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type **3uyer Name** 

Ship to Store Name **Ship to Store Address** Ship to Store State **Terms Net Days** 

fervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-1332701

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After

08/05/2005

Routing Code Type

Transport Type Instruction

**Buyer Store No** 

0986 0986

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

Unit	Price	Unit Price	Catalog No	Vendor Style No			Mult Price Qty	Product Descr	Color Descr	1 1	OT	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sta No Qt
EBCI		Price per Each	962881106	108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0986	192

lumber of Line Items 1

otal Extended Line

2,400.00

**Total Order Qt** 

192.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/16/2005 4:08:02 AM

## **Purchase Order**

Trans Control No

- 101225275

РО Туре

**Delivery Order** 

PO Date

07/06/2005

Vendor No

0066423

**Promotion Code Guest Contact** 

**FOB Descr** 

AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

08/01/2005

Before

Promotion Start

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State ferms Net Days

Wervyn PO Type

**POST-DISTRO** 

Trans Type

Original

PO Number

0962-1332701

Department No

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

962 ·

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** 

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

0993 0993

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

	Unit	Price	Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1   168	Each		Wholesale Price per Each	962881106	108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0993	168

lumber of Line items 1

Total Extended Line 2,100.00

**Total Order Qt** 

168.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/16/2005 4:08:02 AM

### **Purchase Order**

**Trans Control No** 

101225275

PO Type **PO Date** 

**Delivery Order** 07/06/2005

**Vendor No** 

0066423

**Promotion Code Guest Contact** 

**FOB Descr** 

AZUSA CA

08/01/2005

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB Instruction Type

**Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-1332701

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/05/2005

Assign by Buyer

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

0996 0996

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

No			Price	Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	348	Each		Wholesale Price per Each	962881106	108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE	1	12	C12610	0996	348

Number of Line Items 1

**Fotal Extended Line** 4.350.00

Total Order Qt

348.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Date and time: 7/16/2005 4:08:02 AM

### **Purchase Order**

Trans Control No

101225275

PO Type

**Delivery Order** 

PO Date

07/06/2005

**Vendor No** 

0066423

Promotion Code

**Guest Contact** 

FOB Descr

AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Before

Ship/Deliver Not 08/01/2005

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

**Vervyn PO Type** 

POST-DISTRO

Trans Type

Original

PO Number

0962-1332701

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

**962** 

Sale Req Type

No Back Order

Terms Type Terms Disc Percent Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/05/2005

Routing Code Type

**Transport Type** Instruction

Assign by Buyer

**Buyer Store No** 

0997

Ship to Code

0997

Ship to Store City Ship to Store Zipcode

Release No

0001

No	Unit		Unit Price	Buyer Catalog No 962881106	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	1	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
	Eaci	1	Price per Each	962881106	108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0997	492

lumber of Line Items 1

otal Extended Line 6.150.00

lm

Total Order Qt

492.0

This data set was generated by DItrans(TM) of DIcentral Corporation

n Qty Ship Unit Basis Unit Price Unit Price	Catalog S	No Style	Retail Price	Price Qty	Descr	Color Descr	"	of Pack	No of Inner Pack		Store No 1	Stor No ' Qty
Price pe Each		18 872182009276	34		BLK BANGALNE PANT 6/15 3-13	BLACK		12	1	C12610	0986	114(

ımber of Line Items 1 tal Extended Line 12.255.00

Total Order Qt

1140.0

This data set was generated by DItrans(TM) of DIcentral Corporation

ige break)

Date and time: 7/12/2005 6:30:25 PM

### **Purchase Order**

**Trans Control No** 

101203591

РО Туре

Stand Alone

PO Date

06/20/2005

Vendor No

0066423

**Promotion Code Guest Contact** 

FOB Descr

AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

06/20/2005

Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

**Instruction Type** 

**Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State

**Terms Net Days** Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-1715247

Department No

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order Basic

Assign by Buyer

Terms Type

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 06/23/2005

**Routing Code Type** 

Transport Type

Instruction

Buyer Store No

0986 0986

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

Ln No		Unit	Basis Unit Price	Buyer Catalog No	Vendor Style No		Retail Price	Mult Price Qty	Product Descr	Color Descr		of Pack	No of Inner Pack			Store No 1 Qty
3	744	Each	Wholesale Price per Each	962881103	119	872182009153	36		BRN CUFF PNT 6/15 3- 13	BROWN		12	1	C12610	0986	744

Number of Line Items 1

Total Extended Line Am

8,928.00

Total Order Qt

744.0

This data set was generated by DItrans(TM) of DIcentral Corporation

<u></u>			2:06-cv	/-13358-	RMB-	FM Doc	umer	nt 54	-5 File	ed 04/	17/2	2008 	8 F	Page 12 of	101	2 (
Recei Date :	ved fro	om: Me ie: 7/1	rvyns 2/2005 6:2	4:32 PM		F	urch	ase (	Order							
PO Ty PO Da Vendo Promo Guest FOB E Specia Ferma Ferma Ship/E Sefora Routin	or No otion Co Contact Contact Cescr al Order Basis I Disc D	ode et r Type DateTy lays Du Not	06/20/20	Alone 005 3 CA	IP WEB	. <del>-</del>		PO N Depa Vend Gues FOB Sale Term Term Ship/ Routi Trans	s Type lumber artment No lor Name st Name Point Req Type is Disc Perce s Descr Deliver Not / ing Code Type sport Type	09 96 G NN Barent N:	52 REAT rigin o Bac asic 30RO 6/23/2	715247 WHIT k Orde G+1%I	E BEA r RTV+1			
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10		Price	Basis Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
62	4 Each		Wholesale Price per Each	962881100	118	872182009276	34		BLK BANGALNE PANT 6/15 3-13	BLACK		12	1	C12610	0993	624

		140				Qty	ŀ			inner Pack			Qty
1 624 Each 10.75 V	Wholesale Price per Each	962881100	118	872182009276	34	1	BLK BANGALNE PANT 6/15 3-13	BLACK	12	1	C12610	0993	624
Number of Line Items Fotal Extended Line Am	1 6,708.00				<u></u>	Total	Order Qt	624.0	D				<del></del>
page break)	This d	ata set wa	is gene	erated by DIt	rans(	ТМ) (	of DIcentro	al Corpo	ration	· ·		<del></del>	

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		•							<u> </u>	<u></u>				. [			منسست	
3	ceive le an	d tim	m: Me e: 7/1	rvyns 2/2005 6:2	4:32 PM	<del>-</del>	· P	urch	ase	Order								_
000	Type Date ndor moti	ate 06/20/2005 or No 0066423 otion Code t Contact Descr AZUSA CA al Order Type s Basis DateType Delivery Date							PO'N Depa Vend Gues	s Type lumber Iriment N lor Name It Name Point		962 GRE	-17152 AT WH		EAR LLC			
P Pi	B De: ecial ms B	B Descr AZUSA CA cial Order Type ms Basis DateType Delivery Date ms Disc Days Due b/Deliver Not 06/20/2005							Sale Term Term	romt Req Type s Type s Disc Pe s Descr		Basic	ack On		. 40/18 11			
e: rc	ore moti	ns Disc Days Due MDeliver Not 06/20/2005 pre notion Start						•	Ship/ Rout	Deliver N	Туре	06/23	/2005 n by B		+1%WH			
ıs u; hi	tructi /er N: p to S	motion Start  ting Code USE READY TO SHIP WEB ruction Type er Name to to Store Name							Instru Buye Ship	sport Typ sction r Store N to Code	o	0993 0993						
hi ər	p to S ms N								Ship	to Store ( to Store 2 se No	-							
n o				Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1		
	360	Each		Wholesale Price per Each	962881103	119	872182009153	36		BRN CUFF PNT 6/15 3- 13	BROWN			1	C12610	0993	360	

umber of Line Items otal Extended Line m	1 4,320.00	Total Order Qt 360.0
vage break)	This data set was generated	by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 14 of 101 eceived from: Mervyns rate and time: 7/12/2005 6:35:09 PM **Purchase Order** rans Control No 101203591 Trans Type Original O Type Stand Alone PO Number 0962-1715247 <sup>3</sup>O Date 06/20/2005 Department No fendor No 0066423 **Vendor Name GREAT WHITE BEAR LLC** 'romotion Code **Guest Name** Suest Contact **FOB Point** Origin OB Descr AZUSA CA Sale Reg Type No Back Order pecial Order Type Terms Type Basic erms Basis DateType Delivery Date **Terms Disc Percent** erms Disc Days Due **Terms Descr** N30ROG+1%RTV+1%WH hip/Deliver Not 06/20/2005 Ship/Deliver Not After 06/23/2005 lefore **'romotion Start Routing Code Type** Assign by Buyer louting Code USE READY TO SHIP WEB **Transport Type** astruction Type Instruction luyer Name **Buyer Store No** 0996 hip to Store Name Ship to Code 0996 hip to Store Address Ship to Store City hip to Store State Ship to Store Zipcode erms Net Days Release No lervyn PO Type POST-DISTRO

10		Unit		Unit Price	Catalog No	Vendor Style No		Retail Price		Color Descr	of Pack	No of Inner Pack	Store No 1	Stor No Qty
	1332	Each	[ ]	Wholesale Price per Each	962881100	118	872182009276	34	BLK BANGALNE PANT 6/15 3-13	BLACK			0996	133;

umber of Line Items 1 otal Extended Line m·

14,319.00

**Total Order Qt** 

1332.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 15 of 101 ceived from: Mervyns **Purchase Order** te and time: 7/12/2005 6:35:09 PM ans Control No 101203591 Trans Type Original ) Type Stand Alone PO Number 0962-1715247 ) Date 06/20/2005 Department No 962 indor No 0066423 Vendor Name **GREAT WHITE BEAR LLC** omotion Code **Guest Name** rest Contact FOB Point Origin -)B Descr AZUSA CA Sale Req Type No Back Order recial Order Type Terms Type Basic rms Basis DateType Delivery Date Terms Disc Percent rms Disc Days Due Terms Descr N30ROG+1%RTV+1%WH ilp/Deliver Not 06/20/2005 Ship/Deliver Not After 06/23/2005 fore

omotion Start USE READY TO SHIP WEB

outing Code struction Type ıyer Name iip to Store Name ilp to Store Address nip to Store State ırms Net Days

arvyn PO Type POST-DISTRO

**Routing Code Type** Assign by Buyer **Transport Type** Instruction

**Buyer Store No** 0996 Ship to Code 0996 Ship to Store City

Ship to Store Zipcode Release No

	Unit	Price	Unit Price	Catalog No	Vendor Style No	UPC Gode	Retail Price	Mult Price Qty	Product Descr	Color Descr	of Pack	of	Ticket/Hanger Code		Store No 1 Qty
744	Each		Wholesale Price per Each	962881103	119	872182009153	36		BRN CUFF PNT 6/15 3- 13	BROWN	12	1	C12610	0996	744

imber of Line Items 1 **Total Order Qt** 744.0 stal Extended Line 8,928.00 This data set was generated by DItrans(TM) of DIcentral Corporation age break)

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 16 of 101 ceived from: Mervyns **Purchase Order** te and time: 7/12/2005 6:33:29 PM ans Control No 101203591 Trans Type Original ) Type Stand Alone PO Number 0962-1715247 ) Date 06/20/2005 Department No 962 indor No 0066423 **Vendor Name GREAT WHITE BEAR LLC omotion Code Guest Name Jest Contact FOB Point** Origin )B Descr AZUSA CA Sale Req Type No Back Order ecial Order Type Terms Type Basic rms Basis DateType Delivery Date **Terms Disc Percent** rms Disc Days Due **Terms Descr** N30ROG+1%RTV+1%WH ip/Deliver Not 06/20/2005 Ship/Deliver Not After 06/23/2005 omotion Start **Routing Code Type** Assign by Buyer outing Code USE READY TO SHIP WEB **Transport Type** struction Type Instruction ıyer Name **Buver Store No** 0997 ip to Store Name Ship to Code 0997 lip to Store Address Ship to Store City ilp to Store State Ship to Store Zipcode ırms Net Days Release No ∍rvyn PO Type POST-DISTRO

o Qty Ship Unit Basis Unit Price Unit Price	Catalog No	Vendor Style No		Retail Price		Color Descr		of Pack	No of inner Pack	·	Store No 1	Stor No ' Qty
1104 Each 10.75 Wholesale Price per Each	962881100	118	872182009276	34	BLK BANGALNE PANT 6/15 3-13	BLACK		12	1	C12610	0997	1104

amber of Line Items 1 **Total Order Qt** 1104.0 tal Extended Line 11,868.00

This data set was generated by DItrans(TM) of DIcentral Corporation

aived from: Mervyns

and time: 7/12/2005 6:33:29 PM

### **Purchase Order**

 1s Control No
 101203591

 Type
 Stand Alone

 Date
 06/20/2005

dor No 0066423

motion Code st Contact

3 Descr AZUSA CA

cial Order Type

ms Basis DateType Delivery Date

ms Disc Days Due

p/Deliver Not

06/20/2005

motion Start

iting Code USE READY TO SHIP WEB

truction Type
/er Name
p to Store Name
p to Store Address
p to Store State
ms Net Days

rvyn PO Type POST-DISTRO

Trans Type
PO Number

Original 0962-1715247

Department No

962

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point Origin

Sale Req Type No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr N30R

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 06/23/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

Buyer Store No

0997

Ship to Code

0997

Ship to Store City

Ship to Store Zipcode

Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No			Product Descr			of	No of Inner Pack		Store No 1	
648	Each		Wholesale Price per Each	962881103	119	872182009153	36	BRN CUFF PNT 6/15 3- 13	BROWN	-	12	1	C12610	0997	648

mber of Line Items 1 tal Extended Line 7,776.00

Total Order Qt

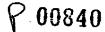
648.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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### **Purchase Order**



ans Control No

) Type

101290843 Blanket Order

) Date

09/30/2005

ındor No

0066423

10/25/2005

omotion Code Jest Contact

)B Descr

**COMPTON CA** 

recial Order Type

ms Basis DateType Delivery Date

ms Disc Days Due

ilp/Deliver Not

fore

omotion Start

uting Code

**USE READY TO SHIP WEB** 

struction Type ıyer Name ilp to Store Name ip to Store Address ip to Store State

rms Net Days Prvyn PO Type

POST-DISTRO

**Trans Type** PO Number Original 0962-2158236

Department No

**Vendor Name** 

**Guest Name** 

**GREAT WHITE BEAR LLC** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

**Terms Type Terms Disc Percent**  Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Assign by Buyer

**Routing Code Type** 

**Transport Type** Instruction

**Buyer Store No** 

0911 0911

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

Q	Un	it		Unit Price	No	Vendor Style No		Price	Muit Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Q
60	) Ead	ch		Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S		SMALL	12	Í	C12610	0911	600
120	00 Ead	zh 1	. ]	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN		Medium	12	1	C12610	0911	120
120	00 Eac	h 1	ļ	Wholesale Price per Each	962880026	506	842629004683	36		BLK CROP JKT W RHNSTN L	BLACK	Large	12	1 .	C12610	0911	120
600	Eac	h 1	- 1	Wholesale Price per Each	962880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0911	600
600	Eac	h 9		Wholesale Price per Each	962880032	506-3	842629004744	32	1		BLACK	SMALL	12	1	C12610	0911	600
120	0 Eac	h 9	- 1	Wholesale Price per Each	962880033	506-3	842629004751	32		BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0911	120
120		h 9		Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large `	12	1	C12610	0911	120
600	Eac	h 9	H	Wholesale Price per Each	962880035	506-3	842629004775	32		BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610 .	0911	600

	*					-		grandinina.	(1917-1918)	Garanto.	familian. (SC)
	<u>(L</u>	<b>(</b>	{ <b>L</b>	<b>(</b>	1	l <b>t</b>	[[	<b>(</b>	(L <u>.</u>	Ų.,	
imber of Line Item tal Extended Line n					Total (	Order Qt	720	0.0			·
	This data se	et was ger	nerated b	y DItran	s(TM) o	f DIcenti	ral Corp	oration	· · · · · · · · · · · · · · · · · · ·	·	
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						•					
	<del>(************************************</del>			V30,,-,,-					•	<u> </u>	-

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### **Purchase Order**

ins Control No

101217101

· Type

**Blanket Order** 

· Date

07/07/2005

ndor No

0066423

motion Code

est Contact

**B** Descr

AZUSA CA

USE READY TO SHIP WEB

ecial Order Type

rms Disc Days Due

rms Basis DateType Delivery Date

ip/Deliver Not fore

08/01/2005

motion Start

uting Code

truction Type yer Name

ip to Store Name

ip to Store Address

ip to Store State

rms Net Days

ırvyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-2738540

[\_\_\_\_

Department No

962

{

Vendor Name **Guest Name** 

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** 

**FOB Point** 

Basic

0911

0911

Origin

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

**Transport Type** Instruction

**Buyer Store No** 

**Ship to Code** 

**Ship to Store City** 

Ship to Store Zipcode

Release No

7	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Deser	Color Descr		of Pack	of		Store No 1	
	1200	Each		Wholesale Price per Each	962881113	103	872182009054	36		BLK CHIFFON SKIRT 7/15 XS- L	BLACK		1	12	C12610	0911	1200

ave break)		,										
	This data set was generated by DItrans(TM) of DIcentral Corporation											
n												
tal Extended Line	14,400.00	TOUR Older QL	1200.0	<b></b>								
imper of Line nems	3 1	Total Order Qt	1200.0									

eived from: Mervyns

) and time: 7/12/2005 3:28:02 AM

**Purchase Order** 

ns Control No

101220487 .

Туре Date

**Delivery Order** 07/07/2005

dor No

0066423

motion Code

et Contact

3 Descr cial Order Type **AZUSA CA** 

08/01/2005

ms Basis DateType Delivery Date

ms Disc Days Due

p/Deliver Not

ore

motion Start

ıting Code **USE READY TO SHIP WEB** 

truction Type /er Name

p to Store Name p to Store Address p to Store State

ms Net Days

rvyn PO Type

**POST-DISTRO** 

**Trans Type** 

Original

PO Number 0962-2738540 **Department No** 

962

**Vendor Name** 

**Guest Name** 

Origin

**FOB Point** Sale Req Type

No Back Order

Assign by Buyer

Terms Type

**Basic** 

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

GREAT WHITE BEAR LLC

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

**Transport Type** Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0986

0986

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	) j	of Pack	No of Inner Pack	·		Store No 1 Qty
360	Each	12	Wholesale Price per Each	962881113	103	872182009054	36		BLK CHIFFON SKIRT 7/15 XS- L	BLACK		1	12	C12610	0986	360

mber of Line Items 1

tal Extended Line 4,320.00

**Total Order Qt** 

360.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 22 of 101

seived from: Mervyns

re and fime: 7/12/2005 3:28:02 AM

### **Purchase Order**

ins Control No 101220487

· Type **Delivery Order** 

· Date 07/07/2005 ndor No 0066423

**motion Code** est Contact

B Descr **AZUSA CA** 

ecial Order Type

rms Basis DateType Delivery Date

rms Disc Days Due

**Ip/Deliver Not** 08/01/2005

**omotion Start** 

·uting Code

USE READY TO SHIP WEB

**itruction Type** ıyer Name ip to Store Name ip to Store Address ip to Store State

rms Net Days rvyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-2738540

**Department No** 

962

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

Terms Descr

**FOB Point** Orlgin

Sale Reg Type No Back Order Basic

Terms Type

Terms Disc Percent

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

**Transport Type** 

Instruction **Buyer Store No** 

0993 Ship to Code 0993

Ship to Store City Ship to Store Zipcode

Release No

0001

1		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	1 1	of Pack	No of Inner Pack		Store No 1	
18	SO.	Each		Wholesale Price per Each	962881113	103	872182009054	36		BLK CHIFFON SKIRT 7/15 XS- L	BLACK		1	12	C12610	0993	180

umber of Line Items 1 ntal Extended Line 2,160:00

**Total Order Qt** 

180.0

This data set was generated by DItrans(TM) of DIcentral Corporation.

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Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 23 of 101

ceived from: Mervyns

te and time: 7/12/2005 3:28:02 AM

**Purchase Order** 

ans Control No

101220487

) Type

**Delivery Order** 

) Date

07/07/2005

ndor No

0066423

omotion Code **lest Contact** 

B Descr

AZUSA CA

08/01/2005

ecial Order Type

rms Basis DateType Delivery Date rms Disc Days Due

**ip/Deliver Not** 

fore

**pmotion Start** 

uting Code

USE READY TO SHIP WEB

struction Type yer Name

ip to Store Name ip to Store Address ip to Store State

rms Net Days rvyn PO Type

**POST-DISTRO** 

**Trans Type** 

Original

PO Number

0962-2738540

Department No

962

**GREAT WHITE BEAR LLC** 

**Vendor Name Guest Name** 

**FOB Point** 

Sale Reg Type .

No Back Order

Terms Type

Basic

Origin

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0996

Ship to Code

0996

Ship to Store City Ship to Store Zipcode

Release No

0001

	Unit		Unit Price	Catalog No	No	UPC Gode	Retail Price	Mult Price Qty	Product Descr	Color Descr	of Pack	of	Ticket/Hanger Code	Store No 1	Store No 1 Qty
3/2	Each	45 1	Wholesale Price per Each	962881113	103	872182009054	36		BLK CHIFFON SKIRT 7/15 XS- L	BLACK	1	12	C12610	0996	372

mber of Line Items 1

tal Extended Line

**Total Order Qt** 

372.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 24 of 101

received from: Mervyns

Date and time: 7/12/2005 3:28:02 AM

**Purchase Order** 

Trans Control No

101220487

PO Type PO Date

**Delivery Order** 07/07/2005

**Vendor No** 

0066423

AZUSA CA

**Promotion Code** 

*<u>Juest Contact</u>* 

FOB Descr

>pecial Order Type

Ferms Basis DateType Delivery Date

ferms Disc Days Due

Ship/Deliver Not 3efore

08/01/2005

Fromotion Start

**Real Code** 

USE READY TO SHIP WEB

nstruction Type 3uyer Name

}hip to Store Name Ship to Store Address Ship to Store State

Terms Net Days

flervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-2738540

Department No

962

**Vendor Name** GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order Basic

Origin

Terms Type **Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0997

0997

40	Ship Unit Each		Unit Price	Buyer Catalog No 962881113	Vendor Style No		Price	Qty		Color Descr		of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
		!!	Price per Each	002001110	103	872182009054	36		BLK CHIFFON SKIRT 7/15 XS- L	BLACK		1 .	12	C12610	0997	288

lumber of Line Items 1

otal Extended Line 3,456.00

٠m

**Total Order Qt** 

288.0

This data set was generated by DItrans(TM) of DIcentral Corporation

rage break)

eived from: Mervyns

e and time: 8/30/2005 7:28:15 PM

## **Purchase Order**

[\_\_\_\_

ns Control No

101262173

Type

Blanket Order

Date idor No

08/30/2005

motion Code

0066423

est Contact

**B** Descr

COMPTON CA

cial Order Type

ms Basis DateType Delivery Date ms Disc Days Due

p/Deliver Not

09/26/2005

motion Start

uting Code

USE READY TO SHIP WEB

truction Type /er Name

p to Store Name

p to Store Address p to Store State

ms Net Days

rvyn PO Type **POST-DISTRO**  Trans Type ·

Original

PO Number

0962-3650742

Department No

962

Vendor Name ·

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type

Instruction

**Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode

Release No

	Unit		Unit Price	Catalog No	Vendor Style No	UP.C Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	Each		Price per Each	962881030		842629005994	36	1	VLOUR W CRCH JKT 9/30 SAND S		SMALL	12	1	C12610	0911	156
324	Each		Wholesale Price per Each	962881031	4082	842629006007	36	<b>-</b>	VLOUR W CRCH JKT 9/30 SAND	SAND	Medium	12	1	C12610	0911	324
324	Each	- 1	Wholesale Price per Each	962881032	4082	842629006014	36		M VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12 ·	1	C12610	0911	324
168	Each		Wholesale Price per Each	962881033	4082	842629006021	36	1		SAND	XLarge	12	1	C12610	0911	168

mber of Line Items 4 al Extended Line 10,497,60

**Total Order Qt** 

ige bre	eak)	·	<del></del>					· · ·	<del></del>	<u>.                                    </u>				_
<u></u>	<u>(                                    </u>	<u> </u>							[	Carried			[a	(manufacture)
	Cas	e 2.00-0	UV-1330	00-KIVIE	D-I IVI	Docum	1611t 34	·5 F	1160 04/	17/2000	ra	je 20 0	1 101	

eceived from: Mervyns

ate and time: 9/17/2005 3:28:25 AM

## **Purchase Order**

rans Control No

101276643

0066423

O Type **Delivery Order** O Date 08/30/2005

endor No remotion Code

iuest Contact

**OB Descr** 

**COMPTON CA** 

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not

efore

09/26/2005

romotion Start

outing Code.

USE READY TO SHIP WEB **Istruction Type** 

uyer Name

hip to Store Name hip to Store Address hip to Store State

erms Net Days

lervyn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-3650742

**GREAT WHITE BEAR LLC** 

Department No

**Vendor Name Guest Name** 

Origin

**FOB Point** Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0986

0986

10			Price	Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Oty	Product Descr	Color Descr	[ ]	No of Pack	No of inner Pack	1	Store No 1	Store No 1 Qty
	24	Each	10.8	Wholesale Price per Each	962881031	4082	842629006007	36		VLOUR W CRCH JKT 9/30 SAND	SAND	Medium				0986	24
	36	Each	li	Wholesale Price per Each	962881032	4082	842629006014	36	1	VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1	C12610	0986	36
		Each	l	Wholesale Price per Each	962881033	4082	842629006021	36	1	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0986	12

umber of Line Items 3 otal Extended Line 777.60

Total Order Qt

72.0

This data set was generated by DItrans(TM) of DIcentral Corporation

rage break)

eceived from: Mervyns

late and time: 9/17/2005 3:28:25 AM

**Purchase Order** 

Trans Control No

101276643

<sup>3</sup>O Type O Date

**Delivery Order** 08/30/2005

fendor No .

0066423

<sup>3</sup>romotion Code Suest Contact

OB Descr

COMPTON CA

09/26/2005

Pecial Order Type

'erms Basis DateType Delivery Date

'erms Disc Days Due

hip/Deliver Not

lefore

'romotion Start

**louting Code** USE READY TO SHIP WEB

1struction Type Juyer Name ihip to Store Name ihip to Store Address hip to Store State

erms Net Days

lervyn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-3650742

Department No

962

Vendor Name

**Guest Name** 

**FOB Point** Sale Req Type

Origin No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

**Transport Type** 

Instruction **Buyer Store No.** 

0993

Ship to Code

0993

Ship to Store City Ship to Store Zipcode

Release No

0001

1 0 L		Unit		Unit Price	Catalog No	Vendor Style No	UPÇ Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	or Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	12	Each	10.8	Wholesale Price per Each	962881030	4082	842629005994	36		VV CRCH JKT 9/30		SMALL	12	Pack 1	C12610	0993	
				Wholesale Price per Each			842629006007	36	1	SAND S VLOUR W CRCH JKT 9/30 SAND M		Medium	12	1	C12610	0993	24
	24	Each		Wholesale Price per Each		-	842629006014			VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1 .	C12610	0993	24
	-	Each	- 11	Wholesaie Price per Each	962881033	4082	842629006021	36	9	/LOUR V CRCH KT /30 SAND	SAND	XLarge	12 1		212610	0993	12

mber of Line Items 4 tal Extended Line

777.60

**Total Order Qt** 

ceived from: Mervyns

re and time: 9/17/2005 3:28:25 AM

### **Purchase Order**

ins Control No

101276643

**†Туре** 

**Delivery Order** 

+ Date

08/30/2005

ndor No

0066423

09/26/2005

motion Code

est Contact

B Descr

**COMPTON CA** eciai Order Type

rms Basis DateType Delivery Date

rms Disc Days Due

ip/Deliver Not

fore

omotion Start

**suting Code** 

USE READY TO SHIP WEB

struction Type ryer Name

ip to Store Name ilp to Store Address ilp to Store State

ms Net Days

ervyn PO Type

**POST-DISTRO** 

Trans Type

Original

PO Number

0962-3650742

Department No

962

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Assign by Buyer

**Routing Code Type** 

**Transport Type** 

Instruction **Buyer Store No** 

Ship to Code

0996 0996

**Ship to Store City** 

Ship to Store Zipcode

Release No

0001

0 3	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Product Descr		ļ [	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	72	Each	10.8	Wholesale Price per Each	962881030	4082	842629005994	36	VLOUR W CRCH JKT 9/30 SAND S	SAND	SMALL	12	1	C12610	0996	72
	132	Each		Wholesale Price per Each	962881031	4082	842629006007	36	VLOUR W CRCH JKT 9/30 SAND M	SAND	Medium	12	1	C12610	0996	132
	120	Each	10.8	Wholesale Price per Each	962881032	4082	842629006014	36	VLOUR W CRCH JKT 9/30 SAND L			12	1	C12610	0996	
	60	Each	10.8	Wholesale Price per Each	962881033	4082	842629006021	36	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0996	60

lumber of Line Items 4

ım

'otal Extended Line

4,147.20

**Total Order Qt** 



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					( <u> </u>					<u></u>		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Case	e 2:06-	cv-1335	58-RME	3-FM	Docun	nent 54	-5 F	led 04/	17/2008	B Pag	ge 30 o	f 101	

Received from: Mervyns

Date and time: 9/17/2005 3:28:25 AM

# **Purchase Order**

Trans Control No. 101276643

PO Type **Delivery Order** PO Date 08/30/2005 Vendor No 0066423

**Promotion Code Guest Contact** 

**FOB Descr COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before **Promotion Start** 

Routing Code

USE READY TO SHIP WEB

09/26/2005

**Instruction Type Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State **Terms Net Days** 

Mervyn PO Type

**POST-DISTRO** 

Trans Type

Original

PO Number Department No 0962-3650742

**Vendor Name** 

962

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** Sale Req Type

No Back Order

Terms Type Terms Disc Percent Basic

Origin

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Assign by Buyer

Instruction

**Buyer Store No** 

0997 0997

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

No	Ŀ	Unit		Unit Price	Catalog No	Vendor Style No	UPC Gode	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72	Each	10.8	Wholesale Price per Each	962881030	4082	842629005994	36		VLOUR W CRCH JKT 9/30 SAND S	SAND	SMALL		1		0997	72
2	144	Each		Wholesale Price per Each	962881031	4082	842629006007	36	1		SAND	Medium	12	1	C12610	0997	144
3		Each		Price per Each	962881032		842629006014	36		VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1	C12610	0997	144
4		Each		Wholesale Price per Each	962881033	4082	842629006021	36	1	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0997	84

lumber of Line Items 4

otal Extended Line 4,795.20

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**Total Order Qt** 

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		Company of the Compan	(	<u> </u>				Ţ		· · ·		
(page bre	eak)				•		<del></del>			<del>1</del>	-	<del></del>

ceived from: Mervyns

ite and time: 8/30/2005 4:28:26 PM

**Purchase Order** 

ans Control No

101262087

**3 Type** 

Blanket Order

) Date

08/30/2005

andor No

0066423

omotion Code

uest Contact

**Descr** 

COMPTON CA

pecial Order Type

arms Basis DateType Delivery Date arms Disc Days Due

aip/Deliver Not

09/23/2005

**afore** 

romotion Start

outing Code

USE READY TO SHIP WEB

**POST-DISTRO** 

struction Type uyer Name

hip to Store Name

hip to Store Address hip to Store State

erms Net Days

ervyn PO Type

**Trans Type** 

Original

PO Number

0962-3805240

Department No

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name FOB Point** 

Origin

Sale Reg Type

No Back Order

Assign by Buyer

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

**Transport Type** 

Instruction

0911

**Buyer Store No** Ship to Code

0911

Ship to Store City

Ship to Store Zipcode

Release No

2	Qty		Unit Price	Basis Unit Price		Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No. of Pack	No of Inner Pack	i	Store No 1	
	600	Each	9.25	Wholesale Price per Each	962881010	428	842629005048	28		PNK CHRMS CA MI 9/30 S		SMALL	12	1	C12610	0911	600
	1200	Each	9.25	Wholesale Price per Each	962881011	428	842629005055	28		PNK CHRMS CA MI 9/30 M		Medium	12	1	C12610	0911	1200
	1200	Each		Wholesale Price per Each	962881012	428	842629005062	28		PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0911	1200
	600	Each		Wholesale Price per Each	962881013	428	842629005079	28		PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0911	600

lumber of Line Items 4

otal Extended Line 33,300.00

**Total Order Qt** 

3600.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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eceived from: Mervyns ate and time: 9/20/2005 4:28:30 PM

# **Purchase Order**

'rans Control No

101279287

'O Type

**Delivery Order** 

'O Date

08/30/2005

fendor No

0066423

09/23/2005

'romotion Code **Juest Contact** 

**OB Descr** 

**COMPTON CA** 

ipecial Order Type

'erms Basis DateType Delivery Date

'erms Disc Days Due

hip/Deliver Not

lefore **'romotion Start** 

**louting Code** 

USE READY TO SHIP WEB

astruction Type **Juyer Name** 

ihip to Store Name ihip to Store Address hip to Store State

erms Net Days lervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-3805240

**Department No** 

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** 

Instruction **Buyer Store No** 

0986

Ship to Code

0986

Ship to Store City Ship to Store Zipcode

Release No

0001

40		Unit	Unit Price	Catalog No	Vendor Style No	UPC Gode	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
		Each	Price per Each	962881010		842629005048	28		PNK CHRMS CA MI 9/30 S	PINK	SMALL		==	C12610	0986	96
	·	Each	Wholesale Price per Each	962881011	428	842629005055	28		PNK CHRMS CA'MI 9/30 M	PINK	Medium	12	1	C12610	0986	204
	204	Each	Price per Each	962881012		842629005062	28		PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0986	204
	84	Each	Wholesale Price per Each	962881013	428	842629005079	28		PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0986	84

tumber of Line Items 4

otal Extended Line

5,439.00

**Total Order Qt** 

588.0

This data set was generated by DItrans(TM) of DIcentral Corporation

nage break)

received from: Mervyns

)ate and time: 9/20/2005 4:28:30 PM

**Purchase Order** 

**Frans Control No** 

101279287

<sup>2</sup>О Туре

**Delivery Order** 

<sup>2</sup>O Date

08/30/2005

/endor No

0066423

<sup>3</sup>romotion Code

**3uest Contact** 

OB Descr

**COMPTON CA** 

09/23/2005

USE READY TO SHIP WEB

Special Order Type erms Basis DateType Delivery Date

\*erms Disc Days Due

hip/Deliver Not

**Jefore** 

'romotion Start

louting Code

**nstruction** Type }uyer Name

ihip to Store Name hip to Store Address

ihip to Store State erms Net Days

fervyn PO Type

**POST-DISTRO** 

Trans Type

Original

**PO Number** 

0962-3805240

Department No

**Vendor Name** 

**Guest Name** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

**FOB Point** 

Başic

0993

0993

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction

Buyer Store No

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

10		Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
		Each		Price per Each	962881010		842629005048	28		PNK CHRMS CA MI 9/30 S	PINK	SMALL			C12610	0993	108
:	240	Each	1	Wholesale Price per Each	962881011	428	842629005055	28		PNK CHRMS CA MI 9/30 M	PINK	Medium	12	1	C12610	0993	240
	216	Each	9.25	Wholesale Price per Each	962881012	428	842629005062	28		PNK CHRMS CA MI 9/30 L	PINK	Large	12	1.	C12610	0993	216
	108	Each		Wholesale Price per Each	962881013	428	842629005079	28	1		PINK	XLarge	12	1	C12610	0993	108

umber of Line Items 4

otal Extended Line m

6,216.00

**Total Order Qt** 

672.0

This data set was generated by DItrans(TM) of DIcentral Corporation

age break)

leceived from: Mervyns

late and time: 9/20/2005 4:28:30 PM

**Purchase Order** 

**Trans Control No** 

101279287 -

O Type

**Delivery Order** 

O Date /endor No

08/30/2005 0066423

<sup>3</sup>romotion Code

**3uest Contact** 

OB Descr

**COMPTON CA** 

09/23/2005

Special Order Type

'erms Basis DateType Delivery Date erms Disc Days Due

hip/Deliver Not

3efore

'romotion Start

**touting Code** 

USE READY TO SHIP WEB

nstruction Type **Suyer Name** thip to Store Name

hip to Store Address ihip to Store State

'erms Net Days lervyn PO Type

**POST-DISTRO** 

Trans Type PO Number

Original 0962-3805240

Department No

Vendor Name

**Guest Name** 

Origin

962

**FOB Point** Sale Req Type

**Terms Type** 

No Back Order

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

0996 0996

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

0001

чo		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	1	No of Pack	of Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
		Each		Price per Each	962881010		842629005048	28		PNK CHRMS CA MI 9/30 S	PINK	SMALL	12	Pack 1	C12610	0996	132
			·	Price per Each	962881011		842629005055	28	1		PINK	Medium	12	1	C12610	0996	324
				Wholesale Price per Each	962881012	428	842629005062	28	1		PINK	Large	12	1	C12610	0996	336
	44	Each	li li	Wholesale Price per Each	962881013	428	842629005079	28	1		PINK	XLarge	12	1	C12610	0996	144

umber of Line Items 4

otal Extended Line

8,658.00

**Total Order Qt** 

936.0

This data set was generated by DItrans(TM) of DIcentral Corporation

age break)

xeceived from: Mervyns

Date and time: 8/11/2005 3:28:38 AM

# **Purchase Order**

P

00884

Trans Control No

РО Туре

101246420 Delivery Order

PO Date

08/05/2005

**Vendor No** 

0066423

Promotion Code Guest Contact

FOB Descr

**COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

08/25/2005

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State

Terms Net Days

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

- 0962-4816365

Department No

962

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point

Origin <sub>.</sub>

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type Instruction

0986

**Buyer Store No** 

0986

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

No 1		Unit		Basis Unit Price Wholesale	No	Vendor Style No		Price	Price Qty		Descr		No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
				Price per Each			842629003112	28	1	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12	1	C12610	0986	180
2	348	Each		Wholesale Price per Each	962881139	446	842629003129	28	1	STRCH POPLN 3-4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0986	348
		Each		Wholesale Price per Each	962881140	446	842629003136	28	1	STRCH POPLN 3/4 SLV 8/30 WHT L	WHITE	Large	12	1	C12610	0986	348
		Each		Wholesale Price per Each			842629003143	28	1	STRCH POPLN 3/4 SLV 8/30 WHT XL	WHITE	XLarge	12	1	C12610	0986	180
		Each		Wholesale Price per Each	962881146	243	842629003075	28	1		WHITE	SMALL	12	1	C12610	0986	120
		Each		Price per Each	962881147		842629003082	28		WHT POLO WEMB	WHITE	Medium	12		C12610	0986	240
		Each		Wholesale Price per Each	952881148	243	842629003099	28		WHT POLO WEMB 8/30 L	WHITE	Large	12		C12610 .	0986	240
1	20	Each	i ji	Wholesale Price per Each	962881149	243	842629003105	28	í		WHITE	XLarge	12		C12610	0986	120
7	20	Each	9	/Vholesale	962881150	214	342629003037	28		CAPSIV	OFF	SMALL	10		242040	<del></del> #	<del></del>

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 38 of 101 Price per WSTN WHITE Each 8/30 OFFWHI S TOP 0 240 Each 9 Wholesale 962881151 214 842629003044 28 CAPSLY OFF W STN WHITE Price per Medium 12 C12610 0986 240 Each TRIM 8/30 OFFWHI M TOP 1 240 Each 9 Wholesale 962881152 214 842629003051 28 CAPSLY OFF W STN WHITE Price per Each Large C12610 0986 240 TRIM 8/30 OFFWHI L TOP 2 120 Each 9 Wholesale 962881153 214 842629003068 28 CAPSLV OFF W STN WHITE Price per XLarge 12 C12610 0986 120 Each TRIM 8/3 OFFWHI XL TOP umber of Line Items 12 otal Extended Line Total Order Qt 2496.0 22,464,00 This data set was generated by DItrans(TM) of DIcentral Corporation age break)

P 00885

Received from: Mervyns

Date and time: 8/11/2005 3:28:38 AM

# **Purchase Order**

00886

Trans Control No

101246420

PO Type PO Date

**Delivery Order** 

**Vendor No** 

08/05/2005

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

08/25/2005

Promotion Start .

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type **POST-DISTRO**  **Trans Type PO Number** 

Original 0962-4816365

**Department No** 

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

**Basic** 

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

Routing Code Type

**Transport Type** 

Instruction

Buyer Store No

0993

Ship to Code

0993

Ship to Store City

Ship to Store Zipcode Release No

0001

Ln No		Un	t i		Unit Price	No	Vendor Style No	UPC Code	Retai Price	Mult Price Qty	Produc Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hange Code	Stor No 1	Stor No 1 Qty
	84	Eac	A S	l	Wholesale Price per Each	962881136	446	84262900311	2 28	1	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12		C12610	0993	84
	168				Price per Each	962881139		842629003129	28		STRCH POPLN 3-4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0993	168
		Each	9	J)	Wholesale Price per Each	962881140	446	842629003136	28	1		WHITE	Large	12	1	C12610	0993	168
	В4 ·	Each	9	יון	Wholesale Price per Each	962881141	446	842629003143	28	1		WHITE	XLarge	12	1	C12610	0993	84
		Each			rice per ech	962881146		842629003075	28	1		WHITE	SMALL	12	1	C12610	0993	60
		Each		F E	rice per ach	962881147		842629003082	28	1		WHITE	Medium	12		C12610	0993	120
		Each		. [[P	Vholesale rice per ach	962881148	243	342629003099	28	1 1		WHITE	Large	12		212610	0993	120
6	0	Each	9	P	Vholesale S rice per ach	962881149	243 8	42629003105	28	1 V		WHITE	XLarge 1	2 1		12610	993	60

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 40 of 101 Price per WSTN WHITE Each 8/30 OFFWHI S TOP 10 120 Each 9 Wholesale 962881151 214 842629003044 28 CAPSLV OFF W STN WHITE Price per Medium 12 C12610 W STN TRIM 0993 120 Each OFFWHI M TOP 11 120 Each 9 Wholesale 962881152 214 842629003051 28 CAPSLV OFF W STN WHITE Price per Large 12 C12610 Each 0993 120 TRIM 8/30 OFFWHI 12 60 Each 9 L TOP Wholesale 962881153 214 842629003068 28 Price per Each CAPSLV OFF W STN WHITE XLarge 12 C12610 0993 60 TRIM OFFWHI XL TOP Jumber of Line Items 12 'otal Extended Line Total Order Qt 11,016.00 1224.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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eceived from: Mervyns

ate and time: 8/11/2005 3:28:38 AM

## **Purchase Order**

00888

rans Control No 101246420 О Туре

**Delivery Order** 

O Date ander No

08/05/2005 0066423

romotion Code

**uest Contact** 

**DB Descr** COMPTON CA

pecial Order Type

rms Basis DateType Delivery Date

rms Disc Days Due

nip/Deliver Not

≱fore omotion Start

outing Code

USE READY TO SHIP WEB

08/25/2005

**Struction Type** iyer Name ilp to Store Name ip to Store Address rip to Store State rms Net Days

Prvyn PO Type POST-DISTRO Trans Type

Original PO Number 0962-4816365

Department No

Vendor Name GREAT WHITE BEAR LLC

Guest Name

**FOB Point** Origin

Sale Req Type

No Back Order

962

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0996

0996

	Uni	t Pri	nit Basis ce Unit Pric	Buyer Catalog No	Vendo Style No	r UPC Code	Retai Price	Muli Price Qty	Produc Descr	t Colo Desc		No of Paci	No of Inner	Ticket/Hange Code	Stor No	e Stor 1 No
180	Eac	h 9	Wholesale Price per Each	962881138	446	642629003112	2 28	1	STRCH POPLN 3/4 SLV 8/30		SMALL	12	Pack 1	C12610	0996	<u> </u>
	Eaci		Wholesale Price per Each	962881139	446	842629003129	28	1	STRCH POPLN 3-4 SLV 8/30	I	Medium	12	1	C12610	0996	372
372	Each	9	Wholesale Price per Each	962881140	446	842629003136	28		POPLN 3/4 SLV 8/30	WHITE	Large	12	1	C12610	0996	372
180	Each	9	Wholesale Price per Each	962881141	446	842629003143	28	1	WHT L STRCH POPLN 3/4 SLV 8/30	WHITE	XLarge	12	1	C12610	0996	180
120	Each	9	Wholesale Price per Each	962881146	243	842629003075	28	1	WHT XL WHT POLO W EMB 8/30 S	WHITE	SMALL	12	1	C12610	0996	120
	Each		Wholesale Price per Each	962881147	243	842629003082	28	1		WHITE	Medium	12	1	C12610	0996	240
40	Each	9	Wholesale Price per Each	962881148	243	842629003099	28	1	MHT POLO MEMB	WHITE	Large	12		C12610	0996	240
20 E	ach	9	Wholesale Price per Each	962881149	243	342629003105	28	F	WHT POLO VEMB	WHITE	XLarge	12 1		12610	996	120

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 42 of 101

				Price per Each			-			W STN TRIM 8/30 OFFWHI	Ø.					te som	
10	240	Eac	9	Wholesale Price per Each	96288115	214	842629003044	28	1	S TOP CAPSLV W STN TRIM 8/30 OFFWHI	OFF WHITE	Medium	12	1	C12610	0996	240
11	240	Each	9	Wholesale Price per Each	962881152	214	842629003051	28	11	M TOP CAPSLV W STN TRIM 8/30	OFF WHITE	Large	12	1	C12610	0996	240
12	120	Each	9	Wholesale Price per Each	962881153	214	842629003068	28	1	OFFWHI L TOP CAPSLV W STN TRIM 8/3 OFFWHI	OFF	XLarge	12	1	C12610	0996	120

Number of Line Items 12

Total Extended Line 22,896.00

Total Order Qt

2544.0

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(page break)

Received from: Mervyns

Date and time: 8/11/2005 3:28:38 AM

## **Purchase Order**

00890

Trans Control No 101246420 **РОТуре Delivery Order PO Date** 08/05/2005 Vendor No 0066423

**Promotion Code Guest Contact** 

**FOB Descr COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due Ship/Deliver Not

Before

**Promotion Start** 

Routing Code **USE READY TO SHIP WEB** 

08/25/2005

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State **Terms Net Days** 

Mervyn PO Type **POST-DISTRO**  Trans Type

Original

PO Number

Department No

0962-4816365 962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** Transport Type

Assign by Buyer

instruction

**Buyer Store No** 

0997

Ship to Code

0997

Ship to Store City

Ship to Store Zipcode Release No

0001

No		Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hange Code	Store No 1	Store No 1 Qty
		Each		Wholesale Price per Each	962881138	446	84262900311;	2 28	ŀ	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12		C12610	0997	156
		Each		Price per Each	962881139	446	842629003129	28	1		WHITE	Medium	12	1	C12610	0997	312
		Each		Wholesale Price per Each	962881140	446	842629003136	28	1		WHITE	Large	12	1	C12610	0997	312
		Each		Price per Each	962881141		842629003143	28	1		WHITE	XLarge	12	1	C12610	0997	156
		Each		Price per Each	962881146		842629003075	28	1		WHITE	SMALL	12	1	C12610	0997	96
		Each		Price per Each	962881147	243	842629003082	28		WHT POLO W EMB 8/30 M	WHITE	Medium	12	1	C12610	0997	204
		Each		Price per Each	962881148		842629003099	28	1	السيسي	WHITE	Large	12		C12610	0997	204
9	6	Each	ll ll	Mholesale Price per Each	962881149 ·	243	842629003105	28	1		WHITE	XLarge	12		C12610	0997	96

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 44 of 101 Price per Each WSTN WHITE TRIM 8/30 OFFWHI 204 Each 9 S TOP Wholesale 962881151 214 842629003044 28 CAPSLV OFF W STN WHITE Price per Medium 12 C12610 0997 204 Each TRIM 8/30 OFFWHI 11 204 Each 9 M TOP Wholesale 962881152 214 842629003051 28 Price per Each CAPSLV OFF Large 12 C12610 0997 204 WSTN WHITE TRIM 8/30 OFFWHI 12 96 L TOP Each 9 Wholesale 962881153 214 842629003068 28 CAPSLV OFF W STN WHITE Price per Each XLarge 12 C12610 0997 TRIM 8/3 OFFWHI XL TOP Number of Line Items 12 **Total Extended Line Total Order Qt** 19,224.00 2136.0 Am This data set was generated by DItrans(TM) of DIcentral Corporation (page break)

P 00891

Received from: Mervyns

Date and time: 8/30/2005 4:28:03 PM

## **Purchase Order**

00892

Trans Control No

101262092

PO Type PO Date

Blanket Order 08/30/2005

Vendor No

0066423

09/26/2005

USE READY TO SHIP WEB

**Promotion Code** 

**Guest Contact** 

FOB Descr

COMPTON CA

Special Order Type Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

**Before** 

**Promotion Start** 

Routing Code

Instruction Type

**Buyer Name** 

Ship to Store Name

Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type

**POST-DISTRO** 

**Trans Type** PO Number

Original 0962-5038791

Department No

Vendor Name

962

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Assign by Buyer

Terms Type Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0911 0911

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

Ln No		Unit	Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		of Pack	No of Inner Pack		Store No 1	
1	348		Price per Each	962881050		842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE		12	1	C12610	0911	348
			Price per Each	962881051		842629004997	34		WHTBLK STRP PANT 9/30 5	BLACK WHITE		12	1	C12610	0911	696
3	1056	Each	Wholesale Price per Each	962881052	424	842629005000	34		WHTBLK STRP PANT 9/30 7	BLACK WHITE		12	1	C12610	0911	1056
4	1056	Each	Wholesale Price per Each	962881053	424	842629005017	34		WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0911	1056
5	696	Each	Wholesale Price per Each	962881054	424	842629005024	34		WHTBLK STRP PANT 9/30 11	BLACK WHITE		12	1	C12610	0911	696
6	348	Each	Wholesale Price per Each	962881055	424	842629005031	34		WHTBLK STRP PANT 9/30 13	BLACK WHITE		12	1	C12610	0911	348

Number of Line Items 6

**Fotal Extended Line** 

47,250.00

Total Order Qt

Cas	e 2:06-	CV-133	08-KIVIE	3-FIVI	Docum	ient 54	-5 F	ilea 04/	17/2008	s Pag	ge 46 or	101	
		( <b>L</b>			[	<u></u>		(Company)	Comme	(C	( ·		1
(page break)								•					

eceived from: Mervyns

ate and time: 9/15/2005 3:28:20 AM

### **Purchase Order**

rans Control No

101274190

'O Type 'O Date

**Delivery Order** 08/30/2005

'endor No

0066423

'romotion Code

**West Contact** 

**OB Descr** 

**COMPTON CA** 

pecial Order Type

erms Basis DateType Delivery Date erms Disc Days Due

hip/Deliver Not etore

09/26/2005

romotion Start

**:outing Code** 

USE READY TO SHIP WEB

**istruction** Type uyer Name

hip to Store Name hip to Store Address hip to Store State

**erms Net Days** 

lervyn PO Type POST-DISTRO

**Trans Type** 

PO Number

Original -0962-5038791

Department No

962

**Vendor Name** 

**Guest Name** 

**GREAT WHITE BEAR LLC** 

**FOB Point** 

Sale Req Type

Origin No Back Order

Assign by Buyer

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Routing Code Type

**Transport Type** 

Instruction

**Buyer Store No** 

0986

Ship to Code

0986

Ship to Store City Ship to Store Zipcode

Release No

0001

io		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
8				Price per Each	962881050		842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE	3	12	1	C12610	0986	84
				Price per . Each	962881051		842629004997	34		WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0986	168
20	64	Each		Wholesale Price per Each	962881052	424	842629005000	34		WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0986	264
2	52	Each	11.25	Wholesale Price per Each	962881053	424	842629005017	34		WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0986	252
16	8	Each		Wholesale Price per Each	962881054	424	842629005024	34		WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0986	168
84	*	Each	f	Wholesale Price per Each	962881055	424	842629005031	34		WHTBLK STRP PANT 9/30 13	BLACK WHITE	13	12	1	C12610	0986	84

imber of Line Items -6

tal Extended Line 11,475.00 Total Order Qt

	Case 2:06-cv-13358-RMB-FM						-5 F	Filed 04/	17/2008	B Pag	Page 48 of 101		
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:eceived from: Mervyns

ate and time: 9/15/2005 3:28:20 AM

**Purchase Order** 

**Frans Control No.** 

101274190

<sup>2</sup>O Type

**Delivery Order** 

<sup>2</sup>O Date

08/30/2005

/endor No

>romotion Code

**Suest Contact** 

OB Descr

**Special Order Type** 

ferms Basis DateType Delivery Date

ferms Disc Days Due

Ship/Deliver Not

3efore

Promotion Start

Routing Code

nstruction Type

Ship to Store Name

Ship to Store Address

**3hip to Store State** 

**Ferms Net Days** 

**Hervyn PO Type** 

0066423

**COMPTON CA** 

09/26/2005

USE READY TO SHIP WEB

**Buyer Name** 

**POST-DISTRO** 

Trans Type

Original

PO Number

0962-5038791

Department No

**GREAT WHITE BEAR LLC** 

**Vendor Name Guest Name** 

**FOB Point** Sale Req Type Origin No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** 

Instruction

**Buyer Store No** 0993 0993

Ship to Code

**Ship to Store City** 

Ship to Store Zipcode Release No

0001

Ln No		Ship Unit	Unit Price	Basis Unit Price		Vendor Style No	UPC Code		Mult Price Qty	Product Descr	Color Descr	1 1	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
1	72	Each		Wholesale Price per Each	962881050	424	842629004980	34		WHTBLK STRP PANT 9/30 3	BLACK WHITE		12	1	C12610	0993	72
2	144	Each	1	Wholesale Price per Each	962881051	424	842629004997	34		WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0993	144
3	216	Each		Wholesale Price per Each	962881052	424	842629005000	34		WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0993	216
4	216	Each	i I	Wholesale Price per Each	962881053	424	842629005017	34		WHTBLK STRP PANT 9/30 9	BLACK WHITE		12	1	C12610	0993	216
5	144	Each		Wholesale Price per Each	962881054	424	842629005024	34		WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0993	144
6	72	Each	) l	Wholesale Price per Each	962881055	424	842629005031	34		WHTBLK STRP PANT 9/30 13	BLACK WHITE		12	1	C12610	0993	72

Number of Line Items 6

Total Extended Line

Am

9,720.00

**Total Order Qt** 

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 50 of 101

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leceived from: Mervyns

late and time: 9/15/2005 3:28:20 AM

### **Purchase Order**

**Frans Control No** 

101274190

<sup>5</sup>O Type

**Delivery Order** 

<sup>2</sup>O Date

08/30/2005

**∕endor** No

0066423

09/26/2005

<sup>2</sup>romotion Code

**Juest Contact** 

FOB Descr

**COMPTON CA** Special Order Type

Ferms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB instruction Type

**Buyer Name** Ship to Store Name

**Ship to Store Address Ship to Store State Terms Net Days** 

Mervyn PO Type

**POST-DISTRO** 

Trans Type PO Number Original-0962-5038791

Department No

962

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Sale Req Type Origin No Back Order

Terms Type

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Assign by Buyer

**Routing Code Type** 

Transport Type Instruction

**Buyer Store No** 

0996

Ship to Code

0996

Ship to Store City Ship to Store Zipcode

Release No

0001

Ln No		Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Gode	Retail Price	Mult Price Qty	Product Descr	Color Descr		of Pack	No of inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	96	Each	11.25	Wholesale Price per Each	962881050	424	842629004980	34		WHTBLK STRP PANT 9/30 3	BLACK WHITE	3	12	1	C12610	0996	96
2	192	Each		Wholesale Price per Each	962881051	424	842629004997	34 .		WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0996	192
3	288	Each		Wholesale Price per Each	962881052	424	842629005000	34		WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0996	288
4	300	Each	: I	Wholesale Price per Each	962881053	424	842629005017	34	1	WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0996	300
5	192	Each	}	Wholesale Price per Each	962881054	424	842629005024	34		WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0996	192
6	96	Each		Wholesale Price per Each	962881055	424	842629005031	34		WHTBLK STRP PANT 9/30 13	BLACK WHITE	13	12	1	C12610	0996	96

Number of Line Items 6

Total Extended Line 13,095.00

Am

**Total Order Qt** 

Ca	Case 2:06-cv-13358-RMB-FM						5 Fi	led 04/	17/2008	3 Pag	Page 52 of 101			
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sceived from: Mervyns

ate and time: 9/15/2005 3:28:20 AM

**Purchase Order** 

00900

rans Control No

101274190

O Type

**Delivery Order** 

O Date

08/30/2005

endor No

0066423

romotion Code

**uest Contact** 

**OB Descr COMPTON CA** 

pecial Order Type

erms Basis DateType Delivery Date erms Disc Days Due

hip/Deliver Not efore

09/26/2005

romotion Start

outing Code

USE READY TO SHIP WEB

struction Type uyer Name hip to Store Name

hip to Store Address hip to Store State ∍rms Net Days

ervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number 0962-5038791

Department No

**Vendor Name** 

**Guest Name** 

**GREAT WHITE BEAR LLC** 

**FOB Point** 

Sale Req Type

Origin No Back Order

Assign by Buyer

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

0997

0997

		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Golor Descr		of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
9				Price per Each	962881050		842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE		12	1	C12610	0997	96
				Price per Each	962881051		842629004997	34 .		WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0997	192
20	38	Each	11.25	Wholesale Price per Each	962881052	424	842629005000	34		WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0997	288
28	38	Each	ĺ	Wholesale Price per Each	962881053	424	842629005017	34		WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0997	288
19	2	Each	į,	Wholesale Price per Each	962881054	424	842629005024	34		WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0997	192
96	,	Each	li li	Wholesale Price per Each	962881055	424	842629005031	34	1	WHTBLK	BLACK WHITE	13	12	1	C12610	0997	96

umber of Line Items 6

tal Extended Line 12,960.00 **Total Order Qt** 

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 54 of 101

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Received from: Mervyns

Date and time: 9/6/2005 4:28:36 PM

**Purchase Order** 

00902

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**Trans Control No** 

101266280

PO Type

Blanket Order

**PO Date** 

09/06/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

09/26/2005

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original PO Number

\_\_\_\_

Department No

0962-5051166

**Vendor Name** 

962

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** 

**Basic** 

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

0911 0911

Ship to Store City

Ship to Store Zipcode

Release No

Ln No		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger · Code		Store No 1 Qty
		Each		Price per Each	952881126		842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0911	348
		Each		Price per Each	962881127		842629002986	40	Į l	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0911	696
		Each		Price per Each	962881128		842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1 "	C12610	0911	1056
4	1056	Each		Price per Each	962881129		842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0911	1056
				Price per Each	962881130		842629003013	40		DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0911	696
6	348	Each	ł	Wholesale Price per Each	962881131	216	842629003020	40		DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0911	348

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**Purchase Order** 

ans Control No

101270115 Delivery Order

) Date

) Type

09/06/2005

ındor No

0066423

omotion Code

)B Descr

COMPTON CA-

ecial Order Type

ımış Basis DateType Delivery Date

ms Disc Days Due

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09/26/2005

omotion Start

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**USE READY TO SHIP WEB** 

struction Type Typer Name Tip to Store Name Tip to Store Address

nip to Store State

ervyn PO Type POST-DISTRO

Trans Type

Original

PO Number - 0962-5051166

Department No

962

Vendor Name GREAT WHITE BEAR LLC

Guest Name

FOB Point

Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Routing Code Type

Assign by Buyer

Transport Type Instruction

Buyer Store No

0986 0986

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

		Price	Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
84	Each		Price per Each	962881126		842629002979	40		DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0986	84
156	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40		DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0986	156
252	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0986	252
252	Each		Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0986	252
156	Each		Wholesale Price per Each	962881130	216	842629003013	40		DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0986	156
72	Each		Wholesale Price per Each	962881131	216	842629003020	40		DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0986	72

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#### **Purchase Order**

ans Control No

101270115

.) Type

Delivery Order

**COMPTON CA** 

) Date

09/06/2005

ndor No

0066423

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)B Descr

ecial Order Type

rms Basis DateType Delivery Date

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09/26/2005

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uting Code

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struction Type ryer Name lip to Store Name lip to Store Address lip to Store State

rms Net Days

POST-DISTRO

Trans Type

Original

PO Number

0962-5051166

Department No

962

Vendor Name GREAT WHITE BEAR LLC

Guest Name

FOB Point

Sale Req Type

Origin No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

mistracuon Proces Steps N

Buyer Store No Ship to Code 0993 0993

Ship to Store City

Ship to Store Zipcode

Release No 0001

1 Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		of	No of Inner Pack	Ticket/Hanger Code	Store No 1	
72	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0993	72
144	Each		Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0993	144
204	Each	14.5	Wholesale Price per Each	962881128	21.6	842629002993	40	1 1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0993	204
204	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	] [	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0993	204
144	Each	14.5	Wholesale Price per Each	962881130	216	842629003013 '	40		DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0993	144
72	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1 1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0993	72

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**Purchase Order** 

ins Control No

101270115

} Type

**Delivery Order** 

I Date

09/06/2005

ndor No **emotion Code**  0066423

est Contact

B Descr

**COMPTON CA** 

ecial Order Type

rms Basis DateType Delivery Date rms Disc Days Due

lp/Deliver Not fore

09/26/2005

omotion Start

uting Code

**USE READY TO SHIP WEB** 

struction Type yer Name ip to Store Name

ip to Store Address ip to Store State

rms Net Days

rvyn PO Type **POST-DISTRO**  Trans Type

Original

PO Number -

0962-5051166

Department No

962

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name FOB Point** 

Origin

Sale Req Type

No Back Order

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0996 0996

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

Qty	Ship Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	H I	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
96	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0996	96
204	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40		DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0996	204
312	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0996	312
300	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	i I	DENIM PKTS W FLAP 8/30 JEAN.9	DENIM	Э.	12	1	C12610	0996	300
204	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40		DENIM PKTS W FLAP 8/30 JEAN 11.	DENIM	11	12	1	C12610	0996	204
96	Each	[	Wholesale Price per Each	962881131	216	842629003020	40		DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	4	C12610	0996	96

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**Purchase Order** 

**Trans Control No** 

101270115

**PO Type** PO Date

**Delivery Order** 

**Vendor No** 

09/06/2005 0066423

09/26/2005

**Promotion Code** 

**Guest Contact** 

FOB Descr COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date **Terms Disc Days Due** 

Ship/Deliver Not

Before

<sup>3</sup>romotion Start

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type **Suyer Name** 

3hlp to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

**Wervyn PO Type POST-DISTRO**  **Trans Type** 

**Original** 

PO Number

0962-5051166

Department No

962

**Vendor Name Guest Name** 

**FOB Point** Sale Reg Type

Origin No Back Order

Terms Type

**Basic** 

**Terms Disc Percent** Terms Descr

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 09/30/2005

Assign by Buyer

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0997

No		Unit	Price	Basis Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	96	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40		DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0997	96
	192	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1		DENIM	5	12	1	C12610	0997	192
		Each		Wholesale Price per Each	962881128	216	842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0997	288
	300	Each		Wholesale Price per Each	962881129	216	842629003006	40		DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0997	300
		Each		Wholesale Price per Each	962881130	216	842629003013	40		DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0997	192
	108	Each	Н	Wholesale Price per Each	962881131	216	842629003020	40		DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0997	108

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Case 2:06-cv-13358-RMB-FM

Document 54-5 Filed 04/17/2008 Page 64 of 101

Date and time: 8/30/2005 4:28:25 PM

#### **Purchase Order**

**Trans Control No** 

101262094

**PO Type** 

**Blanket Order** 

PO Date Vendor No 08/30/2005 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

Special Order Type

**Ferms Basis DateType** Delivery Date **Terms Disc Days Due** 

Ship/Deliver Not

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<sup>3</sup>romotion Start

**Routing Code** 

**USE READY TO SHIP WEB** 

09/23/2005

nstruction Type **3uyer Name** 

Ship to Store Name hip to Store Address

hip to Store State erms Net Days

#ervyň PO Type

POST-DISTRO

**Trans Type** 

Original

PO Number

0962-5465528

**Department No** 

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

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Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type

Instruction

**Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode Release No

ln Yo		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty		Color Descr			No of Inner Pack	1	Store No 1	Stc No Qi
	696	Each		Wholesale Price per Each	962881046	426	842629004942	36		CHARMSE PINK SKIRT 9/30 S	PINK	SMALL				0911	696
: ]	1404	Each		Wholesale Price per Each	962881047	426	842629004959	36		CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0911	14(
	1404	Each		Wholesale Price per Each	962881048	426	842629004966	36		CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	î	C12610	0911	14(
	696	Each		Wholesale Price per Each	962881049	426	842629004973	36		CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0911	69 <del>(</del>

lumber of Line Items 4

otal Extended Line 50,400.00

Total Order Qt

4200.0

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#### **Purchase Order**

ans Control No

101271805

) Type

**Delivery Order** 

) Date

08/30/2005

indor No

0066423

omotion Code **Jest Contact** 

)B Descr

**COMPTON CA** 

ecial Order Type

rms Disc Days Due

rms Basis DateType Delivery Date

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09/23/2005

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USE READY TO SHIP WEB

struction Type ıyer Name

ip to Store Name

ip to Store Address

ilp to Store State rms Net Days

irvyn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-5465528

**Department Ne** 

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

Terms Type

Basic

Origin

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** 

Instruction

0986

**Buyer Store No** Ship to Code

0986

Ship to Store City

Ship to Store Zipcode

Release No 0001

	Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price		Color Descr		No of Pack	No of inner Pack	{	Store No 1	
	Each		Wholesale Price per Each	962881046	426	842629004942	36	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL		1		0986	168
324	Each		Wholesale Price per Each	962881047	426	842629004959	36	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0986	324
·	Each		Wholesale Price per Each	962881048	426	842629004966	36	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0986	324
168	Each		Wholesale Price per Each	962881049	426	842629004973	36	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge.	12	1	C12610	0986	168

mber of Line Items

lal Extended Line

11,808.00

**Total Order Qt** 

984.0 1

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ate and time: 9/13/2005 3:28:16 AM

**Purchase Order** 

rans Control No

101271805

O Type

**Delivery Order** 

O Date

08/30/2005

andor No

0066423

romotion Code **uest Contact** 

**OB Descr COMPTON CA** 

pecial Order Type

∍rms Basis DateType Delivery Date

∍rms Disc Days Due

hip/Deliver Not

09/23/2005

**afore** 

romotion Start

**Duting Code** 

USE READY TO SHIP WEB

struction Type uyer Name

ip to Store Name

nip to Store Address 1ip to Store State

rms Net Days ervyn PO Type

POST-DISTRO

**Trans Type** 

Original

PO Number

0962-5465528

Department No

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

Origin

Sale Reg Type

No Back Order

Terms Type

**FOB Point** 

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0993

Ship to Code

0993

Ship to Store City Ship to Store Zipcode

Release No

0001

	Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty		Color Descr			of Inner	ĺ	Store No 1	Stoi No Qty
144	Each	12	Wholesale Price per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL		Pack 1		0993	144
	Each		Wholesale Price per Each	962881047	426	842629004959	36		CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0993	276
	Each		Price per Each	962881048		842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0993	276
144	Each		Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0993	144

imber of Line Items 4

tal Extended Line

10,080.00

Total Order Qt

840.0

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## **Purchase Order**

rans Control No

101271805

**O** Type

Delivery Order -

O Date endor No

08/30/2005 0066423

romotion Code

iuest Contact

OB Descr

**COMPTON CA** 

09/23/2005

POST-DISTRO

USE READY TO SHIP WEB

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not

efore

romotion Start

outing Code

struction Type

uyer Name

hip to Store Name hip to Store Address hip to Store State

∌rms Net Days

өгүүл РО Туре

Trans Type

Original ....

PO Number

0962-5465528

Department No

962

Vendor Name

**GREAT WHITE BEAR LLC** 

**FOB Point** 

Sale Req Type

**Guest Name** 

Origin No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

	Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner	) ·	Store No 1	Stor No Qty
180	Each	12	Wholesale Prite per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL	12	Pack 1		0996	180
	Each		Wholesale Price per Each	962881047	426	842629004959	36	1	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0996	432
	Each		Wholesale Price per Each	962881048	426	842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0996	432
192	Each		Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0996	192

mber of Line Items 4

al Extended Line 14,832.00 **Total Order Qt** 

1236.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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ate and time: 9/13/2005 3:28:16 AM

### **Purchase Order**

rans Control No

101271805

D Type

Delivery Order

D Date andor No

08/30/2005 0066423

romotion Code

uest Contact

JB Descr

COMPTON CA

pecial Order Type

Prms Basis DateType Delivery Date
Prms Disc Days Due

hip/Deliver Not

∍fore

omotion Start

outing Code

Code USE READY TO SHIP WEB

09/23/2005

struction Type

Jyer Name

ip to Store Name

rms Net Days

3rvyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-5465528 962

Department No

GREAT WHITE BEAR LLC

Vendor Name

Guest Name

Origin

FOB Point
Sale Reg Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Assign by Buyer

Instruction

ansureuon

Buyer Store No

0997 0997

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

	Unit	Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	of Inner	il		Stor No '
	Each		Wholesale Price per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PIŅK	SMALL	12	Pack 1		0997	204
372	Each		Wholesale Price per Each	962881047	426	842629004959	36	1	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0997	372
372	Each		Wholesale Price per Each	962881048	426	842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0997	372
192	Each		Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0997	192

mber of Line Items 4

tal Extended Line

13,680.00

**Total Order Qt** 

1140.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Cas	se 2:06-d	cv-1335	8-RMB	-FM	Docum	ent 54-	5 File	ed 04/1	7/2008	Pag	je 70 o	f 101
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xived from: Mervyns

e and time: 7/5/2005 6:23:13 PM

## **Purchase Order**

ins Control No

101215288

Type

Blanket Order

Date ndor No

07/05/2005 0066423

**motion Code** 

est Contact

**B** Descr

MIAMI FL

ecial Order Type

ms Basis DateType Delivery Date

ms Disc Dâys Due

ip/Deliver Not

07/18/2005

motion Start

uting Code

USE READY TO SHIP WEB

truction Type yer Name ip to Store Name

ip to Store Address ip to Store State

ms Net Days

rvyn PO Type POST-DISTRO **Trans Type** 

Original

**PO Number** 

0962-5828903

**Department No** 

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Assign by Buyer

Terms Type

Basic

**Terms Disc Percent Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/22/2005

Routing Code Type

**Transport Type** 

Instruction **Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode

Release No

	Unit	Price	Unit Price	Catalog No	Vendor Style No		, ,,,,	Mult Price Qty	Product Descr	Color Descr	1	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	St N C
3600	Each		Wholesale Price per Each	962881118	109	842629000012	42			LIGHT TURQUOISE		1	12	C12610	0911	3€

mber of Line Items 1

al Extended Line 48,600.00 Total Order Qt

3600.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 71 of 101

Received from: Mervyns

Date and time: 7/10/2005 2:08:09 AM

**Purchase Order** 

Trans Control No

101218498

PO Type

Delivery Order

PO Date **Vendor No** 

07/05/2005 0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

MIAMI FL

07/18/2005

USE READY TO SHIP WEB

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

Routing Code

Instruction Type

**Buyer Name** Ship to Store Name

Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original\_ 0962-5828903

PO Number

962

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB** Point

Sale Req Type

Origin

Terms Type

Basic

No Back Order

Assign by Buyer

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/22/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0986

0986

No	Unit		Unit Price	Buyer Catalog No 962881118	Vendor Style No			Mult Price Qty	Product Descr	Color Descr	ll i	OT	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
			Price per Each	902061118		842629000012	42			LIGHT TURQUOISE		1	12	C12610	0986	684

**Yumber of Line Items 1** 

**Fotal Extended Line** 

٩m

**Total Order Qt** 

684.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 72 of 101

Received from: Mervyns

Date and time: 7/10/2005 2:08:09 AM

## **Purchase Order**

Trans Control No 101218498 PO Type **Delivery Order** PO Date 07/05/2005 Vendor No 0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr MIAM! FL

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

07/18/2005

Promotion Start ·

**Routing Code** 

USE READY TO SHIP WEB

instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State **Terms Net Days** 

Mervyn PO Type POST-DISTRO Trans Type

**PO Number** 

Department No

Vendor Name

**Guest Name FOB Point** 

Origin Sale Req Type No Back Order Terms Type Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH Ship/Deliver Not After 07/22/2005

0993

0993

0001

Assign by Buyer

**Original** 

0962-5828903

**GREAT WHITE BEAR LLC** 

**Routing Code Type** 

Transport Type instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

No	Unit	13.5	Unit Price Wholesale	Buyer Catalog No 962881118	Vendor Style No	11	Price	Muit Price Qty	Descr		<b>!</b>	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Ot
		i i	Price per Each			042029000012	42		LT TURQ JACQ JKT 7/30 S- XL	LIGHT TURQUOISE		1	12	C12610	0993	468

Yumber of Line Items 1 Fotal Extended Line 6,318.00

**Total Order Qt** 

468.0

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Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 73 of 101

Received from: Mervyns

Date and time: 7/10/2005 2:08:09 AM

## **Purchase Order**

Trans Control No

101218498

PO Type

**Delivery Order** 

**PO Date** Vendor No

07/05/2005 0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

MIAMI FL

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not Before

07/18/2005

**Promotion Start** Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-5828903

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin Sale Req Type No Back Order

Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 07/22/2005

Routing Code Type

Transport Type

Instruction

**Buyer Store No** 

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

No	Unit		Unit Price	Buyer Catalog No 962881118	No		Price	Mult Price Qty	Product Descr	Color Descr	of	No of Inner Pack	11	Store No 1	St
	,	Į I	Price per Each		1109	842629000012	42			LIGHT TURQUOISE	1	12	C12610	0996	11

Number of Line Items 1

**Total Extended Line** Am

14,904.00

Total Order Qt

1104.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Document 54-5 Case 2:06-cv-13358-RMB-FM Filed 04/17/2008 Page 74 of 101

Received from: Mervyns

Date and time: 7/10/2005 2:08:09 AM

# **Purchase Order**

Trans Control No

101218498 PO Type **Delivery Order PO Date** 

Vendor No.

07/05/2005 0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr MIAMI FL

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

07/18/2005

**Promotion Start** 

**Routing Gode** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name

Ship to Store Address Ship to Store State **Terms Net Days** 

Мегуул РО Туре

POST-DISTRO

Trans Type

PO Number

Department No

**Vendor Name Guest Name** 

962

Original

0962-5828903

**FOB Point** 

Origin Sale Reg Type No Back Order Terms Type Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

GREAT WHITE BEAR LLC

Ship/Deliver Not After 07/22/2005

**Routing Code Type** 

**Transport Type** instruction

**Buyer Store No** 

Ship to Code

0997

Ship to Store City

Ship to Store Zipcode Release No

0001

0997

#11.	100	01.0	1r	7													
No		Unit		Unit Price	Catalog No	Vendor Style No		Retail Price	Mult Price Qty	Product Descr	Color Descr	H i	of	of	Ticket/Hanger Code	Store No 1	Si
1	1344	Each	1 1	Wholesale Price per Each	962881118	109	842629000012	42		LT TURQ JACQ JKT 7/30 S- XL	LIGHT TURQUOISE			Inner Pack 12		0997	13

Number of Line Items 1

**Total Extended Line** 18,144.00

**Total Order Qt** 

1344.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Date and time: 8/30/2005 7:28:11 PM

**Purchase Order** 

Trans Control No

PO Type PO Date 101262178 Blanket Order 08/30/2005

Vendor No

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date Ferms Disc Days Due

Ship/Deliver Not Before

r Not 09/26/2005

<sup>3</sup>romotion Start

Routing Code

USE READY TO SHIP WEB

nstruction Type

Buyer Name

Ship to Store Name

Ship to Store Name
Ship to Store Address
Ship to Store State

Terms Net Days

Nervyn PO Type POST-DISTRO

Trans Type

Original

PO Number

0962-6828616

Department No

962

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point Sale Reg Type

Origin

Terms Type

No Back Order Basic

Assign by Buyer

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type Instruction

Buyer Store No

0911

Ship to Code

0911

Ship to Store City Ship to Store Zipcode

Release No

		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
3	60	Each	10.8	Wholesale Price per Each	962881022	4082	842629005956	36		VLOUR W CRCH JKT 9/30	BLUE	SMALL	12	Pack 1	C12610	0911	360
7	20	Each		Wholesale Price per Each	962881023	4082	842629005963	36	1	BLUE S VLOUR W CRCH JKT	BLUE	Medium	12	1	C12610	0911	720
72	20	Each	.	Wholesale Price per Each	962881024	4082	842629005970	36	1	9/30 BLUE M VLOUR W CRCH	BLUE	Large	12	1	C12610	0911	720
36	NO.	ach	1	Wholesale Price per Each	962881025	4082	842629005987	36	1	JKT 9/30 BLUE L VLOUR W	BLUE	XLarge	12	1	C12610 .	0911	360
									i i	CRCH IKT 0/30 BLUE (L							

mber of Line Items 4

tal Extended Line 23,328.00

Total Order Qt

2160.0

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Date and time: 9/17/2005 3:29:02 AM

### **Purchase Order**

Trans Control No

101276686

PO Type **PO Date** 

**Delivery Order** 

**Vendor No** 

08/30/2005 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

COMPTON CA

09/26/2005

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-6828616 962

Department No

**Vendor Name** 

**Guest Name** 

Origin

**FOB Point** Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction **Buyer Store No.** 

0993 0993

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

-0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	48	Each		Wholesale Price per Each	962881022	4082	842629005956	36		VLOUR W CRCH JKT 9/30 BLUE S		SMALL	12	Pack 1	C12610	0993	48
2		Each	10.8	Wholesale Price per Each	962881023	4082	842629005963	36	1	VLOUR W CRCH JKT 9/30 BLUE M		Medium	12	1	C12610	0993	108
		Each		Price per Each	962881024		842629005970	36	1	VLOUR W CRCH JKT 9/30 BLUE L	BLUE	Large	12	1	C12610	0993	96
4	48	Each		Wholesale Price per Each	962881025	4082	842629005987	36	1	VLOUR W CRCH JKT 9/30 BLUE KL	BLUE	XLarge	12	1	C12610	0993	48

lumber of Line Items 4

otal Extended Line 3,240.00

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Total Order Qt

300.0

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Date and time: 9/17/2005 3:29:02 AM

# **Purchase Order**

**Trans Control No** 

101276686

Trans Type · PO Number

Original

PO Type PO Date

**Delivery Order** 08/30/2005

Department No

0962-6828616 962

Vendor No

0066423

**Premotion Code** 

**Vendor Name Guest Name** 

**GREAT WHITE BEAR LLC** 

**Guest Contact FOB Descr** 

**FOB Point** COMPTON CA

Origin

Basic

Special Order Type

Sale Req Type

No Back Order

Terms Basis DateType Delivery Date

**Terms Type** 

**Terms Disc Percent** 

Terms Disc Days Due Ship/Deliver Not

**Terms Descr** 

N30ROG+1%RTV+1%WH

Before

09/26/2005

Ship/Deliver Not After

09/30/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

**Routing Code Type** 

Assign by Buyer

Instruction Type **Buyer Name** 

**Transport Type** 

Ship to Store Name

Instruction Buyer Store No.

0996

Ship to Store Address Ship to Store State

Ship to Code Ship to Store City

0996

**Ferms Net Days** 

Ship to Store Zipcode Release No

0001

Viervyn PO Type POST-DISTRO

Ln No		Unk	Price	Basis Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner	l <b>i</b>	Store No 1	Store No 1 Qty
1				Wholesale Price per Each	962881022	4082	842629005956	36		VLOUR W CRCH JKT 9/30 BLUE S	BLUE	SMALL	12	Pack 1	C12610	0996	156
2		Each		Price per Each	962881023		842629005963	36	1	VLOUR W CRCH JKT 9/30 BLUE M		Medium	12	1	C12610	0996	312
		Each		Price per Each	962881024		842629005970	36	1	VLOUR W CRCH JKT 9/30 BLUE L		Large	12	1	C12610	0996	324
	156	Each	. !!	Wholesale Price per Each	962881025	4082	842629005987	36	1	VLOUR V ORCH IKT 9/30 BLUE (L	BLUE	XLarge	12		C12610	0996	156

umber of Line Items 4 otal Extended Line 10,238.40

**Total Order Qt** 

948.0

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 80 of 101 (page break)

Date and time: 9/17/2005 3:29:02 AM

## Purchase Order

**Trans Control No** PO Type

101276686 **Delivery Order** 

Vendor No

PO Date

08/30/2005 0066423

**Promotion Code Guest Contact** 

FOB Descr

**COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

09/26/2005

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days

**Wervyn PO Type** 

POST-DISTRO

Trans Type

Original

PO Number

0962-6828616

Department No

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Transport Type

Instruction

Buyer Store No

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0997 ·

0997

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1		Each		Wholesale Price per Each	962881022	4082	842629005956	36		VLOUR W CRCH JKT 9/30 BLUE S	BLUE	SMALL	12	Pack 1	C12610	0997	
		Each	,	Price per Each	962881023		842629005963	36	1	VLOUR W CRCH JKT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0997	300
				Price per Each	962881024		842629005970	36	1	VLOUR W CRCH JKT 9/30 BLUE L	BLUE	Large	12	-	C12610	0997	300
4	156	Each	li li	Wholesale Price per Each	962881025	4082	842629005987	36	1	VLOUR W CRCH JKT 9/30 BLUE KL	BLUE	XLarge	12	1	C12610	0997	156

lumber of Line Items 4 otal Extended Line

9,849.60

**Total Order Qt** 

912.0

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Received from: Mervyns

Date and time: 8/30/2005 4:28:16 PM

## **Purchase Order**

Trans Control No 101262098
PO Type Blanket Ord

PO Type Blanket Order PO Date 08/30/2005

Vendor No 0066423

Promotion Code Guest Contact

FOB Descr COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not 09/26/2005

Before

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type

Original

PO Number

0962-6828919

Department No

962

Vendor Name

Guest Name

FOB Point Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

GREAT WHITE BEAR LLC

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

Buyer Store No

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode

Release No

75 25		Unit		Unit Price	No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1
1	600	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHT STRP JKT 9/30 S	WHITE	SMALL	12	1	C12610	0911
2	·	Each	·	Wholesale Price per Each	962881003	422	842629004911	42	1	BLKWHT STRP JKT 9/30 M	WHITE	Medium	12	1	C12610	0911
3		Each		Wholesale Price per Each	962881004	422	842629004928	42	1	BLKWHT STRP JKT 9/30 L	BLACK WHITE	Large	12	1	C12610	0911
	600	Each	1 1	Wholesale Price per Each	962881005	422	842629004935	42		BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0911
5	564	Each		Wholesale Price per Each	962881014	442	842629006038	28	1		NATURAL	SMALL	12	1	C12610	0911
6	1128	Each	l 11	Wholesale Price per Each	962881015	442	842629006045	28	1		NATURAL	Medium	12	1	C12610 .	0911
7	1128	Each		Wholesale Price per Each	962881016	442	842629006052	28	1	السسست	NATURAL	Large	12	1 .	C12610	0911
8	564	Each	Ħ	Wholesale Price per Each	962881017	442	842629006069	28	1		NATURAL	XLarge	12	1	C12610 (	911

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'Total Extended Line Am	83,502.00				<u> </u>	<u> </u>			Ţ	<u>,                                     </u>	Ţ
Case 2	2:06-cv-1335	8-RMB-FM	l Docum	ent 54-5	File	ed 04/1	7/2008	Pag	e 84 of	101	

Filed 04/17/2008 Case 2:06-cv-13358-RMB-FM Document 54-5 Page 85 of 101

leceived from: Mervyns

)ate and time: 9/21/2005 3:28:17 AM

**Purchase Order** 

**Frans Control No** 

101280307

<sup>2</sup>O Type

**Delivery Order** 

O Date

08/30/2005

**/endor No** 

0066423

09/26/2005

Promotion Code **Suest Contact** 

OB Descr

**COMPTON CA** 

Special Order Type

Ferms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

**3efore** 

>romotion Start

Routing Code

USE READY TO SHIP WEB nstruction Type

**3uyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Ferms Net Days** 

**Mervyn PO Type** 

POST-DISTRO

Trans Type

Original

PO Number

0962-6828919

Department No

962

Vendor Name

Guest Name

Sale Req Type

Origin No Back Order

**GREAT WHITE BEAR LLC** 

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

**FOB Point** 

. N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Routing Code Type

**Transport Type** 

Assign by Buyer

Instruction

**Buyer Store No** 

0986 0986

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

Ln Xo		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Stor No 1	
1	96	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHT STRP JKT 9/30 S	WHITE	SMALL	12	1	C12610	0986	9
2	216	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42		BLKWHT STRP JKT 9/30 M	liwhite	Medium	12	1	C12610	0986	12
3	216	Each		Wholesale Price per Each	962881004	422	842629004928	42	1 1	BLKWHT STRP JKT 9/30 L	WHITE	Large	12	1	C12610	0986	21
4	84	Each		Wholesale Price per Each	962881005	422	842629004935	42		BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0986	82
5	96	Each		Wholesale Price per Each	962881014	442	842629006038	28	1		NATURAL	SMALL	12	1	C12610	0986	196
6	216	Each		Wholesale Price per Each	962881015	442	842629006045	28	1		NATURAL	Medium	12	1	C12610	0986	21
7	216	Each	l li	Wholesale Price per Each	962881016	442	842629006052	28	1		NATURAL	Large	12	1	C12610	0986	21
8	72	Each		Wholesale Price per Each	962881017	442	842629006069	28	1		NATURAL	XLaige	12	1	C12610	0986	72

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	Case	2:06-0	v-1335	8-RMB	-FM	Docum	ent 54-	5 Fil	ed 04/1	17/2008	Pag	e 86 of	101	

ite and time: 9/21/2005 3:28:17 AM

## **Purchase Order**

ans Control No

D Type

101280307 Delivery Order

D Date andor No

08/30/2005 0066423

romotion Code

uest Contact

**DB Descr** 

**COMPTON CA** 

pecial Order Type

∍rms Basis DateType Delivery Date

ərms Disc Days Due

hip/Deliver Not

09/26/2005

efore

romotion Start outing Code

USE READY TO SHIP WEB

struction Type uyer Name

hip to Store Name hip to Store Address hip to Store State

∍rms Net Days

егvyn РО Туре

POST-DISTRO

Trans Type

Original

PO Number

0962-6828919

Department No

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point

Origin

Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Routing Code Type

Code Type Assign by Buyer

Transport Type

Instruction
Buyer Store No

0993 0993

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

9		Unit		Unit Price	No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
		Each		Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHT STRP JKT 9/30 S	WHITE	SMALL	12	1	C12610	0993	1
	240	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42	1	BLKWHT STRP JKT 9/30 M	IIWHITE	Medium	12	1	C12610	0993	12
	40	Each	14.5	Wholesale Price per Each	962881004	422	842629004928	42	1	BLKWHT STRP JKT 9/30	WHITE	Large	12	1	C12610	0993	24
	08	Each		Wholesale Price per Each	962881005	422	842629004935	42		BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0993	10
1	80	Each	l	Wholesale Price per Each	962881014	442	842629006038	28	1	NATRL V NK SHLL 9/30 S	NATURAL	SMALL	12	1	C12610	0993	10
2	16	Each		Wholesale Price per Each	962881015	442	842629006045	28	1		NATURAL	Medium	12	1	C12610	0993	21
	ان	Each		Price per Each	962881016		842629006052	28	1		NATURAL	Large	12	1	C12610	0993	21
1	08	Each	- 1	Wholesale Price per Each	962881017	442	842629006069	28	1		NATURAL	XLarge	12	1	C12610	993	10

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Case 2:06-cv-13358-RMB-FM

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Date and time: 9/21/2005 3:28:17 AM

## **Purchase Order**

Trans Control No 101280307 PO Type **Delivery Order PO Date** 

08/30/2005 **Vendor No** 0066423

**Promotion Code Guest Contact** 

FOB Descr COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

09/26/2005

Promotion Start **Routing Code** 

natruction Type

USE READY TO SHIP WEB

**Buyer Name** Ship to Store Name Ship to Store Address 3hip to Store State Terms Net Days

fervyn PO Type

POST-DISTRO

**Trans Type** 

Original

PO Number

0962-6828919

Department No 962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

Origin

**FOB Point** Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 09/30/2005

Routing Code Type Transport Type

instruction

0996

0001

**Buyer Store No** Ship to Code

0996

Ship to Store City

Ship to Store Zipcode

Release No

		Unit		Basis Unit Price	Buyer Catalog No	Vendo Style No	UPC Code	Retai Price	Mult Price Qty	Produc Descr	t Color Descr	Size	No of Pack	No of Inner	Ticket/Hanger Code	Stor	9
	156	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWH STRP JKT 9/30	T BLACK WHITE	SMALL	12	Pack 1	C12610	0996	
3	348	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42	1	S BLKWHT STRP JKT 9/30	BLACK WHITE	Medium	12 .	1	C12610	0996	
3	60	Each		Wholesale Price per Each	962881004	422	842629004928	42	1	M BLKWHT STRP JKT 9/30	IWHITE	Large	12	1	C12610	0996	
10	68	Each		Wholesale Price per Each	962881005	422	842629004935	42	1	L BLKWHT STRP JKT 9/3	JL	XLarge	12	1	C12610	0996	
13	32	Each :		Wholesale Price per Each	962881014	442	842629006038	28	1	V NK SHLL	NATURAL	SMALL	12		C12610	0996	
_		Each		Wholesale 9 Price per Each	62881015	142	842629006045	28	1	9/30 S NATRL V NK SHLL 9/30 M	NATURAL	Medium	12 1		C12610 C	996	3
33	6	ach	ĮĮ:	Wholesale 9 Price per Each	62881016	142	342629006052	28	1	VATRL / NK SHLL	NATURAL	Large	12 1		12610 0	996	38
150	6 E	ach	F	Vholesale 9 Price per ach	32881017 4	42 8	42629006069	28	\ \ \ S	J/30 L JATRL V NK SHLL J/30 XL	NATURAL	XLarge	12 1	C	12610 0	996	<del>=</del> 1£

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Total Ext	ended Line	23,844.00		•		•				ν.
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Date and time: 9/21/2005 3:28:17 AM

## **Purchase Order**

Trans Control No

101280307

PO Type

**Delivery Order** 

PO Date

08/30/2005

Vendor No

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

09/26/2005

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name

Ship to Store Address Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

962

Enter Control Control

PO Number

0962-6828919

Department No

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** 

Instruction

**Buyer Store No** 

0997 0997

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

No No		ľ	nit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Produc Descr	t Color Descr	Size	No of Pack	No of Inner	Ticket/Hanger Code	Stor	гө (S
'	240		ach	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHI STRP JKT 9/30	BLACK WHITE	SMALL	12	Pack 1	C12610	0997	
2	396	Εε	ach	14.5	Wholesale Price per Each	962881003	422	842629004911	42		BLKWHT STRP JKT 9/30	IWHITE	Mediun	12	1	C12610	0997	3
3	384	Ea	ich		Wholesale Price per- Each	962881004	422	842629004928	42	1	M BLKWHT STRP JKT 9/30	IIWHITE	Large	12	1	C12610	0997	131
4	240	Ea	ch 1		Wholesale Price per Each	962881005	422	842629004935	42		JKT 9/3	BLACK WHITE	XLarge	12	1	C12610	0997	22
5	228	Ea	ch 9	- 11	Wholesale Price per Each	962881014	442	842629006038	28	1	V NK   SHLL	NATURAL	SMALL	12	1	C12610	0997	22
,	360	Eac	э 9	J)	Wholesale Price per Each	962881015	442	842629006045	28		YNK   SHLL	NATURAL	Medium	12	1	C12610 (	997	3 <del>€</del>
	360	Eac	¥ 8	IJF	Wholesale Price per ach	962881016	142	842629006052	28 1	N V	HLL	NATURAL	Large	12	1 0	212610	997	<b>3€</b>
2	28	Eac	h 9.	F	Vholesale Price per ach	62881017	142	342629006069	28 1	N V S	/30 L IATRL ' NK HLL /30 XL	NATURAL	XLarge	12	C	12610 0	997	- 22

Ca	ase 2:0	6-cv-133	58-RMB	-FM	Docum	ent 54-	5 Fi	led 04/°	17/2008	B Pag	je 92 of	101	
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Received from: Mervyns

Date and time: 7/1/2005 3:28:06 AM

### **Purchase Order**

Trans Control No

F

PO Type

101213149 **Delivery Order** 

PO Date **Vendor No** 

06/28/2005 0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

07/18/2005

Before **Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-7545644

Department No

962 GREAT WHITE BEAR LLC

**Vendor Name** 

Origin -

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

**Guest Name** 

**FOB Point** 

Basic '

**Terms Disc Percent** Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/21/2005

**Routing Code Type** 

**Transport Type** 

Instruction

Buyer Store No Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0986

0986

Unit	Price	Unit Price	Buyer Catalog No 962881106	Vendor Style No			Mult Price Qty	Product Descr	Color Descr	1 .	of Pack	. No of Inner Pack	1	Store No 1	Sto No Qt
		Price per Each		100	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0986	624

umber of Line Items 1

otal Extended Line 7,800.00

m

**Total Order Qt** 

624.0

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Document 54-5 Case 2:06-cv-13358-RMB-FM Filed 04/17/2008 Page 94 of 101

Received from: Mervyns

Date and time: 7/1/2005 3:28:06 AM

# **Purchase Order**

Trans Control No

101213149

PO Type

**Delivery Order** 

PO Date

06/28/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

AZUSA CA Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

07/18/2005

Ship/Deliver Not Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB Instruction Type

**Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

**POST-DISTRO** 

Trans Type

Original

PO Number

0962-7545644 -

Department No

**GREAT WHITE BEAR LLC** 

**Vendor Name Guest Name** 

**FOB Point** 

Sale Reg Type

Origin No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After

07/21/2005

**Routing Code Type Transport Type** 

Instruction

**Buyer Store No** 

0993 0993

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

No		Unit		Unit Price	Catalog No	No		Retail Price	Mult Price Qty	Product Descr	Color Descr	!!!!	of	No of Inner	Ticket/Hanger Code	Store No 1	Sto
1	336	Each	l fi	Wholesale Price per Each	962881106	108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE			Pack		0993	336

Number of Line Items 1

**Fotal Extended Line** 4,200.00

Total Order Qt

336.0

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Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 95 of 101

Received from: Mervyns

Date and time: 7/1/2005 3:28:06 AM

# Purchase Order

Trans Control No

101213149

PO Type

**Delivery Order** 

PO Date

06/28/2005

Vendor No

0066423

Promotion Code

**Guest Contact** 

FOB Descr AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

07/18/2005

Promotion Start

Routing Code

Instruction Type

USE READY TO SHIP WEB

Buyer Name
Ship to Store Name
Ship to Store Address

Ship to Store State Terms Net Days

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-7545644 962

Department No Vendor Name

.

GREAT WHITE BEAR LLC

Guest Name

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/21/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction .

Buyer Store No

0996

Ship to Code

0996

Ship to Store City

Ship to Store Zipcode

Release No

0001

No	U	nit		Unit Price	Buyer Catalog No 962881106	Vendor Style No		FIICO	Mult Price Qty	Product Descr	Color Descr	ļ ,	of Pack	No . of Inner Pack		Store No 1	Sto No Qt
			. I	Price per Each		108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0996	768

Number of Line Items 1

Total Extended Line 9,600.00

Αm

**Total Order Qt** 

768.0

This data set was generated by DItrans(TM) of DIcentral Corporation

sceived from: Mervyns

ate and time: 7/1/2005 3:28:06 AM

### **Purchase Order**

rans Control No

101213149

O Type O Date . Delivery Order

endor No

06/28/2005 0066423

romotion Code

uest Contact
DB Descr

· AZUSA CA

pecial Order Type

ms Basis DateType Delivery Date

orms Disc Days Due

nip/Deliver Not

07/18/2005

omotion Start

outing Code

USE READY TO SHIP WEB

struction Type tyer Name tip to Store Name tip to Store Address

ip to Store State

туул РО Туре

POST-DIŞTRO

Trans Type

Original

PO Number

0962-7545644

Department No

962

Vendor Name GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/21/2005

Routing Code Type
Transport Type

ode Type Assign by Buyer
Type

instruction

Buyer Store No

0997

Ship to Gode

0997

Ship to Store City Ship to Store Zipcode

Release No

0001

		Price	Unit Price	Gatalog No	Vendor Style No	UPC Code		Mult Price Qty	Product Descr	Color Descr	1 1	of :	No of Inner Pack	i	Store No 1	Sto No Qt
0/2	Each		Wholesale Price per Each	962881106	108	872182008453	36		LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1			0997	672

mber of Line Items 1

al Extended Line 8,400.00

Total Order Qt

672.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008

Received from: Mervyns

Dåte and time: 7/7/2005 2:08:04 PM

Purchase Order

Trans Control No

101217112

PO Type PO Date

Blanket Order 07/07/2005

**Vendor No** 

0066423

MIAMI FL

08/01/2005

· USE READY TO SHIP WEB

**Promotion Code** 

**Guest Contact** 

FOB Descr

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not Before

**Promotion Start** 

Routing Code

Instruction Type

**Buyer Name** Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

PO Number

Original

0962-7708860

Department No

**Vendor Name** 

GREAT WHITE BEAR LLC -

**Guest Name** 

**FOB Point** 

Sale Req Type

Origin No Back Order

Assign by Buyer

**Terms Type** 

Basic

0911

0911

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

No	Unit		Unit Price	Buyer Catalog No 962881117	Vendor Style No		FIICO	Mult Price Qty	Product Descr	Color Descr	]	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
		[ ]	Price per Each	962881117	182	842629000111	34		BLK BNGALINE PANT 7/30 3-13	BLACK		1		C12610	0911	1200

lumber of Line Items 1

otal Extended Line ım

12,900.00

**Total Order Qt** 

1200.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns

Date and time: 7/12/2005 3:28:17 AM

**Purchase Order** 

Trans Control No

101220609

- PO Type

**Delivery Order** 

PO Date

07/07/2005

**Vendor No Promotion Code** 

0066423

**Guest Contact** 

**FOB Descr** 

MIAMI FL

08/01/2005

USE READY TO SHIP WEB

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

Instruction Type

Buyer Name . Ship to Store Name Ship to Store Address

Ship to Store State **Ferms Net Days** 

Wervyn PO Type

POST-DISTRO

**Trans Type** 

PO Number

Original 0962-7708860

Department No

**Vendor Name** 

Guest Name

**FOB Point** 

Sale Req Type

**Terms Type** 

No Back Order Basic

Origin

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

GREAT WHITE BEAR LLC

Ship/Deliver Not After 08/05/2005

Routing Code Type

**Transport Type** Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0986

0986

Ln Qty Ship Unit Basis Buyer Catalog No  I 336 Each 10.75 Wholesale 962881117	No		- 1100	Qty		Color Descr		of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
Price per Each	102	842629000111	34		BLK BNGALINE PANT 7/30 3-13			1	12	C12610	0986	336

'umber of Line items 1

otal Extended Line

3,612.00

**Total Order Qt** 

336.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 99 of 101

Received from: Mervyns

Date and time: 7/12/2005 3:28:17 AM

# **Purchase Order**

Trans Control No

101220609

PO Type

**Delivery Order** 

PO Date Vendor No

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

Instruction Type

Buyer Name Ship to Store Name

Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

07/07/2005

0066423

MIAMI FL

08/01/2005

USE READY TO SHIP WEB

POST-DISTRO

Trans Type

Original PO Number 0962-7708860

Department No

GREAT WHITE BEAR LLC

**Vendor Name Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Terms Type **Terms Disc Percent** 

Basic

**Terms Descr** 

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/05/2005

Routing Code Type -

**Transport Type** 

Instruction Buyer Store No

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0993

0993

No	Unit		Unit Price	Buyer Catalog No 962881117	Vendor Style No	<b></b>		Qty		Color Descr	i I	of Pack	No of Inner Pack	Code	Store No 1	Store No 1 Qty
·	 	- 1	Price per Each			072023000111	54		BLK BNGALINE PANT 7/30 3-13			1	12	C12610	0993	168

lumber of Line Items 1

'otal Extended Line

**Total Order Qt** 

168.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 100 of 101

Received from: Mervyns

Date and time: 7/12/2005 3:28:17 AM

# Purchase Order

Trans Control No

101220609

PO Type

**Delivery Order** 

PO Date

07/07/2005

Vendor No

0066423

**Promotion Code Guest Contact** 

FOB Descr

MIAM! FL .

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

08/01/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type.

PO Number

Original

0962-7708860

Department No

962

Vendor Name

**Guest Name** 

FOB Point

Sale Req Type

Origin No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent **Terms Descr** 

N30ROG+1%RTV+1%WH

GREAT WHITE BEAR LLC

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

**Transport Type** Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0996

0996

No	Uı	nit		Unit Price	Vendor Style ' No		Retail Price	Price Qty	Descr	Color Descr	1 1	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
			- 1	Price per Each		042029000111	34		BLK BNGALINE PANT 7/30 3-13			1	12	C12610	0996	432

Number of Line Items 1

**Total Extended Line** 4,644.00

Am

Total Order Qt

432.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-5 Filed 04/17/2008 Page 101 of 101

eceived from: Mervyns

late and time: 7/12/2005 3:28:17 AM

# **Purchase Order**

Frans Control No

101220609

'Q Type

Delivery Order

'O Date fendor No 07/07/2005

learnest no

0066423

'romotion Code ∋uest Contact

OB Descr

MIAM! FL

ipecial Order Type

erms Basis DateType Delivery Date

'erms Disc Days Due

hip/Deliver Not

08/01/2005

efore

romotion Start

outing Code

USE READY TO SHIP WEB

struction Type uyer Name

hip to Store Name hip to Store Address hip to Store State

erms Net Days

lervyn PO Type

POST-DISTRO

Trans Type

PO Number

Original

0962-7708860

Department No

Vendor Name

G

GREAT WHITE BEAR LLC

Guest Name

FQB Point

Origin

Sale Req Type

No Back Order Basic

Assign by Buyer

Terms Type

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/05/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0997 0997

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

n Qty Ship Unit Basis Unit Price	Catalog No	Vendor Style No			Mult Price Qty	Product Descr	Color Descr	1	of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
Price per Each	902881117	182	842629000111	34		BLK BNGALINE PANT 7/30 3-13			1	12	C12610	0997	264

umber of Line Items 1

otal Extended Line 2,838.00

m

Total Order Qt

264.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 1 of 96

Received from: Mervyns

Date and time: 7/1/2005 3:28:45 AM

**Purchase Order** 

**Frans Control No** 

101213153

<sup>2</sup>O Type

**Delivery Order** 

<sup>3</sup>O Date

06/28/2005

/endor No

0066423

Promotion Gode

**3uest Contact** 

OB Descr

AZUSA CA

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not lefore

07/08/2005

'romotion Start

loutter Onde

louting Code

**USE READY TO SHIP WEB** 

astruction Type luyer Name

hip to Store Name
hip to Store Address

hip to Store State erms Net Days

lervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-8008122

Department No

962

Vendor Name GREAT WHITE BEAR LLC

Guest Name

FOB Point

Sale Req Type

Origin No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent.

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/14/2005

Routing Code Type

Transport Type

Instruction

Buyer Store No

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0986

0986

Ship Unit Each	Price	Unit Price	Buyer Catalog No, 962881111	Vendor Style No		Price	Qty	Product Descr	Descr	of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
	·	Price per Each	962681111	123	872182008811	40		STRCH DENIM JEAN 7/15 DENIM SLD	DENIM	1	12	C12610	0986	864

amber of Line Items 1

rtal Extended Line

12,528.00

Total Order Qt

864.0

This data set was generated by DItrans(TM) of DIcentral Corporation

age break)

eeived from: Mervyns

ite and time: 7/1/2005 3:28:45 AM

### Purchase Order

ans Control No 101213153

Э Туре **Delivery Order Date** 06/28/2005

∍ndor No 0066423

omotion Code **uest Contact** 

**)B Descr** AZUSA CA

secial Order Type

ırms Basis DateType Delivery Date

irms Disc Days Due

1ip/Deliver Not >fore

07/08/2005

omotion Start

outing Code

USE READY TO SHIP WEB

struction Type syer Name ip to Store Name ip to Store Address nip to Store State

ırms Net Days

∍rvyn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-8008122

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/14/2005

**Routing Code Type** 

Transport Type

Assign by Buyer

Instruction

**Buyer Store No** 

0993 0993

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

n Qty Ship Unit Unit Price	Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	i i	of	No of Inner Pack		Store No 1	Store No 1 Qty
444 Each 14.5	Wholesale Price per Each	962881111	123	872182008811	40		STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0993	444

imber of Line Items 1 rtal Extended Line 6,438.00

**Total Order Qt** 

444.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 3 of 96

Received from: Mervyns

Date and time: 7/1/2005 3:28:45 AM

### **Purchase Order**

**Trans Control No** 

101213153

PO Type

Delivery Order

PO Date **Vendor No** 

06/28/2005 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

AZUSA CA Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

07/08/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type **Buyer Name** 

3hip to Store Name 3hlp to Store Address 3hlp to Store State

**Terms Net Days** 

fervyn PO Type **POST-DISTRO**  Trans Type -

Original

PO Number

0962-8008122

Department No

962

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Sale Reg Type **Terms Type** 

Origin No Back Order Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 07/14/2005

**Routing Code Type** 

Transport Type

instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0996

0996

	Un	it Pri	Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1 040	Eac	n 14.:	Wholesale Price per Each	962881111	123	872182008811	40		STRCH DENIM JEAN 7/15 DENIM SLD	DENIM	1	12	C12610	0996	840

'umber of Line Items 1

otal Extended Line 12,180.00

**Total Order Qt** 

840.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 4 of 96

Received from: Mervyns

Jate and time: 7/1/2005 3:28:45 AM

# **Purchase Order**

Frans Control No

101213153

O Type

Delivery Order

<sup>3</sup>O Date

06/28/2005

/endor No

0066423

Promotion Code
Suest Contact

OB Doces

OB Descr

AZUSA CA

ipecial Order Type

'erms Basis DateType Delivery Date
'erms Disc Days Due

VIIIIS DIS

hip/Deliver Not lefore

07/08/2005

'romotion Start

couting Code

USE READY TO SHIP WEB

nstruction Type uyer Name

hip to Store Name hip to Store Address hip to Store State

erms Net Days

lervyn PO Type POST-DISTRO

Trans Type

Original

PO Number

0962-8008122

Department No

962

GREAT WHITE BEAR LLC

Vendor Name Guest Name

FOB Point Sale Req Type

No Back Order

Terms Type

Basic

Origin

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/14/2005

Routing Code Type

Transport Type

Assign by Buyer

Instruction

Release No

Buyer Store No

0997 0997

Ship to Code Ship to Store City

Ship to Store Zipcode

0001

n Qty lo 876	Unit	Price	Unit Price	Catalog No	Vendor Style No			Qty	20301	Descr	Pack	No of Inner Pack		Store No 1	Store No 1 Qty
	Laci	i l	Price per Each	962881111	123	872182008811	40		STRCH DENIM JEAN 7/15 DENIM SLD	DENIM	1	12	C12610	0997	876

imber of Line Items 1

**Ital Extended Line** 

12,702.00

Total Order Qt

876.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 5 of 96

eceived from: Mervyns

ate and time: 7/1/2005 3:28:46 AM

### **Purchase Order**

rans Control No

101213154

'O Type 'O Date

**Delivery Order** 

'endor No

06/28/2005

**'romotion Code** 

0066423

Juest Contact

**OB Descr** 

AZUSA CA

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not efore

07/18/2005

romotion Start

**:outing Code** 

USE READY TO SHIP WEB

**Istruction Type** Juyer Name

hip to Store Name hip to Store Address hip to Store State erms Net Days

lervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-8029224

Department No

**Vendor Name** 

**Guest Name** 

**FOB Point** 

niginO

Sale Req Type Terms Type

No Back Order Basic

Assign by Buyer

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 07/21/2005

**Routing Code Type** 

Transport Type

Instruction **Buyer Store No** 

0986 0986

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

In Qty Ship Unit Bas Unit Price Unit P	Buyer Catalog No ale 962881113	No		Price	Price Qty		Color Descr	] ]	of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
Price p Each	ale   30286   1   3	103	872182009054	36		BLK CHIFFON SKIRT 7- 15 XS-L	BLACK		1	12	C12610	0986	624

umber of Line Items 1

otal Extended Line

7,488,00

**Total Order Qt** 

624.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 6 of 96

ceived from: Mervyns

te and time: 7/1/2005 3:28:46 AM

**Purchase Order** 

ans Control No 101213154

**ЭТуре Delivery Order** ) Date 06/28/2005 Indor No 0066423

omotion Code test Contact

)B Descr AZUSA CA

ecial Order Type

rms Basis DateType Delivery Date

rms Disc Days Due

ip/Deliver Not 07/18/2005 fore

omotion Start

**suting Code** USE READY TO SHIP WEB

3truction Type ryer Name ip to Store Name ip to Store Address ip to Store State rms Net Days

Prvyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-8029224

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Req Type **Terms Type** 

No Back Order Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/21/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0993 0993

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

0001

		Unit Price	Basis Unit Price		Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	of Pack	No of Inner Pack		Store No 1	
348	Each		Wholesale Price per Each	962881113	103	872182009054	36		BLK CHIFFON SKIRT 7- 15 XS-L	BLACK	1	12	C12610	0993	348

imber of Line Items 1

tal Extended Line

4,176.00

**Total Order Qt** 

348.0

This data set was generated by DItrans(TM) of DIcentral Corporation

age break) '

Case 2:06-cv-13358-RMB-FM

Document 54-6

Filed 04/17/2008

Page 7 of 96

leceived from: Mervyns

rate and time: 7/1/2005 3:28:46 AM

**Purchase Order** 

Trans Control No

101213154

**<sup>2</sup>O Туре** 

**Delivery Order** 

O Date

06/28/2005

**/endor No** 

0066423

romotion Code

Suest Contact

OB Descr

AZUSA CA

ipecial Order Type

erms Basis DateType Delivery Date

'erms Disc Days Due

hip/Deliver Not

07/18/2005

lefore

'romotion Start

**louting Code** 

**istruction** Type

luyer Name hip to Store Name

hip to Store Address hip to Store State

erms Net Days

lervyn PO Type

USE READY TO SHIP WEB

POST-DISTRO

Trans Type

PO Number

Original

0962-8029224

Department No

GREAT WHITE BEAR LLC

**Vendor Name Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

**Terms Type** 

**Basic** 

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/21/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode Release No

0001

ю		Unit	Unit Price	Catalog . No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	1 1	of Pack	No of Inner Pack	Ticket/Hanger Code		Store No 1 Qty
	20	Each	Wholesale Price per Each	962881113	103	872182009054	36	ŀ	BLK CHIFFON SKIRT 7- 15 XS-L			1	12	C12610	0996	720

umber of Line Items 1

otal Extended Line

8,640.00

Total Order Qt

720.0

This data set was generated by DItrans(TM) of DIcentral Corporation

Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 8 of 96

Received from: Mervyns

)ate and time: 7/1/2005 3:28:46 AM

**Purchase Order** 

**Trans Control No** 

101213154

PO Type

**Delivery Order** 

PO Date

06/28/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

AZUSA CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not Before

07/18/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name 3hip to Store Address

\$hip to Store State Ferms Net Days

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-8029224

Department No

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/21/2005

**Routing Code Type** 

**Transport Type** 

Instruction **Buyer Store No** 

0997

Ship to Code

0997

Ship to Store City Ship to Store Zipcode

Release No

0001

Ship Unit Each	Price	Unit Price	Buyer Catalog No 962881113	No	,	FIICE	Mult Price Qty	Product Descr	Color Descr	H 1	of Pack	No of Inner Pack	Code	Store No 1	Store No 1 Qty
		Price per Each	1902001113	103	872182009054	36		BLK CHIFFON SKIRT 7- 15 XS-L	BLACK		1	12	C12610	0997	708

umber of Line Items 1

otal Extended Line

8,496.00

Total Order Qt

708.0

This data set was generated by DItrans(TM) of DIcentral Corporation

leceived from: Mervyns

Pate and time: 8/5/2005 6:08:03 PM

# **Purchase Order**

**Frans Control No** 

101242853

O Type

Blanket Order

O Date

08/05/2005

/endor No

0066423

<sup>3</sup>romotion Code **3uest Contact** 

OB Descr

COMPTON CA

ipecial Order Type

'erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not lefore

08/25/2005

'romotion Start

**louting Code** 

USE READY TO SHIP WEB

**18truction Type** luyer Name

hip to Store Name hip to Store Address hip to Store State

erms Net Days

lervyn PO Type POST-DISTRO **Trans Type** 

Original

PO Number

0962-8619083

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

0911

962

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code 0911

Ship to Store City

Ship to Store Zipcode

Release No

<u> </u>		Unit		Unit Price	No	Vendor Style No		Price	Price Qty	Product Descr	Color Descr	Size	No of Pack	Inner	il	Store No 1	Store No 1 Qty
	300 300	Each	13.5	Wholesale Price per Each	962881142	17500	872182007579	42 ~		CTN TWL JKT 8/30 KHAKI S	КНАКІ	SMALL	12	Pack 1	C12610	0911	
1	200	Each	i i	Wholesale Price per Each	962881143	17500	872182007586	42	1	CTN TWL JKT 8/30 KHAKI	KHAKI	Medium	12	1	C12610	0911	1200
12	200	Each	į į.	Wholesale Price per Each	962881144	17500	872182007593	42	1	M CTN TWL JKT 8/30 KHAKI	KHAKI	Large	12	1	C12610	0911	1200
60	00	Each	-	Wholesale Price per Each	962881145	17500	872182007609	42		CTN TWL JKT J/30 CHAKI (L	KHAKI	XLarge	12	1	C12610	0911	500

imber of Line Items 4

ital Extended Line 48,600.00 **Total Order Qt** 

3600.0

leceived from: Mervyns

ate and time: 8/11/2005 3:28:09 AM

### **Purchase Order**

rans Control No

101246455

<sup>2</sup>O Type

Delivery Order

'O Date

08/05/2005

fendor No

0066423

'romotion Code Juest Contact

OB Descr

**COMPTON CA** 

ipecial Order Type

erms Basis DateType Delivery Date erms Disc Days Due

hip/Deliver Not

lefore

08/25/2005

'romotion Start **cuting Code** 

USE READY TO SHIP WEB

istruction Type **luyer Name** hip to Store Name hip to Store Address hip to Store State

erms Net Days

lervyn PO Type **POST-DISTRO** 

Trans Type PO Number

Original

0962-8619083

Department No

962

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Sale Reg Type

Origin No Back Order

**Тептя Туре** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0986 0986

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

10		Price	Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	}	Store No 1	Store No 1 Qty
168	Each	13.5	Wholesale Price per Each	962881142	17500	872182007579	42		CTN TWL JKT 8/30 KHAKI	KHAKI	SMALL			C12610	0986	168
348	Each	lí	Wholesale Price per Each	962881143	17500	872182007586	42		TWL JKT 8/30 KHAKI	KHAKI	Medium	12	1	C12610 .	0986	348
348	Each	{	Wholesale Price per Each	962881144	17500	872182007593	42	1	M CTN TWL JKT 8/30 KHAKI	KHAKI	Large	12	1	C12610	0986	348
180	Each		Wholesale Price per Each	962881145	17500	872182007609	42		CTN TWL JKT B/30 KHAKI KL	KHAKI	XLarge	12	1	C12610	0986	180

imber of Line Items 4 tal Extended Line

14,094.00

**Total Order Qt** 

1044.0

eceived from: Mervyns

ate and time: 8/11/2005 3:28:09 AM

### **Purchase Order**

rans Control No

101246455

O Type

**Delivery Order** 

O Date endor No

08/05/2005 0066423

08/25/2005

USE READY TO SHIP WEB

romotion Code

**Test Contact** 

**OB** Descr

**COMPTON CA** 

pecial Order Type

erms Basis DateType Delivery Date erms Disc Days Due

hlp/Deliver Not

efore

romotion Start

outing Code

struction Type

uyer Name

hip to Store Name hip to Store Address

hip to Store State ∍rms Net Days

егул РО Туре

**POST-DISTRO** 

Trans Type PO Number

Original 0962-8619083

Department No

**Vendor Name** 

**Guest Name** 

GREAT WHITE BEAR LLC

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type . **Terms Disc Percent** 

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

Routing Code Type

**Transport Type** Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0993

0993

	Uni		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color	Size	No of Pack	No of Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
96	Eac	13.5	Wholesale Price per Each	962881142	17500	872182007579	42		CTN TWL JKT 8/30 KHAKI	KHAKI	SMALL	12	Pack 1	C12610	0993	96
180	Eact	13.5	Wholesale Price per Each	962881143	17500	872182007586	42		CTN TWL JKT 8/30 KHAKI	KHAKI	Medium	12	1	C12610	0993	180
168	Each	13.5	Wholesale Price per Each	962881144	17500	872182007593	42		CTN TWL JKT 8/30 KHAKI	KHAKI	Large	12	1	C12610	0993	168
84	Each	¦	Wholesale Price per Each	962881145	17500	872182007609	42		CTN TWL JKT 8/30 KHAKI XL	KHAKI	XLarge .	12	1	C12610	0993	84

nber of Line Items 4 al Extended Line 7,128.00

**Total Order Qt** 

528.0

00961

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns

Date and time: 8/11/2005 3:28:09 AM

# **Purchase Order**

**Trans Control No** 101246455 РО Туре **Delivery Order** PO Date 08/05/2005

**Promotion Code Guest Contact** 

Vendor No

FOB Descr COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Ferms Disc Days Due

hip/Deliver Not 08/25/2005

3efore

romotion Start

**louting Code** USE READY TO SHIP WEB

0066423

nstruction Type Juyer Name ihip to Store Name hip to Store Address hip to Store State erms Net Days

lervyn PO Type POST-DISTRO Trans Type PO Number

**Original** 0962-8619083

Department No

[[,

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name FOB Point** 

Origin

Sale Req Type

No Back Order

**Terms Type** 

Basic

**Terms Disc Percent** Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type instruction

**Buyer Store No.** 

0996

Ship to Code Ship to Store City

0996

Ship to Store Zipcode Release No

0001

	Price Pric	eil Descr	Color Descr	Size	No of Pack	inner	Ticket/Hanger Code	Store No 1	Ston No 1 Qty
872182007579	42 1	JKT 8/30 KHAKI	KHAKI	SMALL				0996	<u> </u>
872182007586 4	42 1	JKT 8/30	KHAKI	Medium	12	1	C12610	0996	372
872182007593 4	12 1	M CTN TWL JKT 8/30	KHAKI	Large	12	1	C12610	0996	372
872182007609 42		L CTN TWL JKT	KHAKI X	(Large	12		C12610	0996	180
	872182007586 872182007593	872182007579 42 1 872182007586 42 1 872182007593 42 1 872182007609 42 1	872182007579 42 1 CTN TWL JKT 8/30 KHAKI S S S S S S S S S S S S S S S S S S S	872182007579 42 1 CTN KHAKI S	872182007579 42 1 CTN TWL JKT 8/30 KHAKI SMALL  872182007586 42 1 CTN TWL JKT 8/30 KHAKI SMALL  872182007593 42 1 CTN TWL JKT 8/30 KHAKI MM  872182007609 42 1 CTN TWL JKT 8/30 KHAKI Large TWL JKT 8/30 KHAKI L SMALL  872182007609 42 1 CTN TWL JKT 8/30 KHAKI L SMALL	872182007579 42 1 CTN TWL JKT 8/30 KHAKI SMALL 12 S72182007586 42 1 CTN TWL JKT 8/30 KHAKI M M M M M M M M M M M M M M M M M M M	872182007679 42 1 CTN TWL JKT 8/30 KHAKI SMALL 12 1  872182007586 42 1 CTN TWL JKT 8/30 KHAKI SMALL 12 1  872182007593 42 1 CTN TWL JKT 8/30 KHAKI Large 12 1  872182007609 42 1 CTN TWL JKT 8/30 KHAKI Large 12 1  872182007609 42 1 CTN TWL JKT 8/30 KHAKI Large 12 1  872182007609 42 1 CTN TWL JKT 8/30	872182007579   42   1   CTN   KHAKI   SMALL   12   1   C12610	872182007579   42   1   CTN   KHAKI   SMALL   12   1   C12610   0996

mber of Line Items 4

ial Extended Line 14,904.00 Total Order Qt

1104.0

00963

This data set was generated by DItrans(TM) of DIcentral Corporation

celved from: Mervyns

ite and time: 8/10/2005 10:08:43 AM

### **Purchase Order**

ans Control No

101245647

) Type

**Delivery Order** 

<del>П., П.</del>

) Date andor No 08/08/2005 0066423

omotion Code

**Jest Contact** 

)B Descr

COMPTON CA

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08/25/2005

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**USE READY TO SHIP WEB** 

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lip to Store Name

ip to Store Address Ilp to Store State rms Net Days

Fryn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-9330812

Department No

**Vendor Name** 

**Guest Name** 

**FOB Point** 

Origin No Back Order

Sale Req Type Terms Type

**Terms Disc Percent** 

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

**Transport Type** Instruction

Buyer Store No

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

0001

0997

0997

		Unit		Unit Price	Catalog No	Vendor Style No		Retail Price		Color Descr		01	No of Inner Pack	Store No 1	Store No 1 Qty
924	4	Each	1	Wholesale Price per Each	962881114	241	842629000173	40		LIGHT DENIM		1		 0997	924

imber of Line Items 1

tal Extended Line 13,398.00 **Total Order Qt** 

924.0

This data set was generated by DItrans(TM) of DIcentral Corporation

ige break)

ceived from: Mervyns

ite and time: 7/6/2005 8:08:07 PM

# **Purchase Order**

ans Control No

101216463

) Type

Blanket Örder

) Date indor No 07/06/2005 0066423

omotion Code

Jest Contact )B Descr

**COMPTON CA** 

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ip to Store Address ip to Store State

rms Net Days

Pryn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-9413282

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Sale Req Type Terms Type

No Back Order

Assign by Buyer

**Basic** 

Origin

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

**Transport Type** 

Instruction **Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode

Release No

	Ship Unit Each	Price	Unit Price	Catalog No	Vendor Style No		Price	Price Qty	Product Descr	Color Descr	of Pack	No of Inner Pack	} I	Store No 1	Store No 1 Qty
-	Caul		Price per Each	962881116	210	842629000234	28		WVN CAMI TNK TOP 7/30 S- XL	OFF WHITE	1	12	C12610	0911	3600

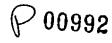
mber of Line Items 1

tal Extended Line 32,400.00 Total Order Qt

3600.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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**≱ceived from:** Mervyns

ate and time: 7/12/2005 3:28:19 AM

### **Purchase Order**

rans Control No

101220647

O Type"

**Delivery Order** 

O Date

07/06/2005

endor No

0066423

romotion Code

uest Contact

**DB Descr** 

**COMPTON CA** 

07/25/2005

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arms Disc Days Due

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romotion Start

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USE READY TO SHIP WEB

struction Type uyer Name

hip to Store Name hip to Store Address

hip to Store State ∍rms Net Days

ervyn PO Type

POST-DISTRO

Trans Type

Original 0962-9413282

PO Number

962

Department No Vendor Name

**Guest Name** 

**GREAT WHITE BEAR LLC** 

FOB Point

Origin

Sale Reg Type Terms Type

No Back Order Basic

**Terms Disc Percent Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** 

Instruction

**Buyer Store No** 0986

Ship to Code

0986

Ship to Store City

Ship to Store Zipcode Release No

0001

984.0

	Unit	Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		of Pack	No of Inner Pack		Store No 1	
984	Each		Wholesale Price per Each	962881116	210	842629000234	28		WVN CAMI TNK TOP 7/30 S- XL	OFF WHITE	,	1	12	C12610	0986	984

umber of Line Items 1

stal Extended Line 8,856.00

**Total Order Qt** 

This data set was generated by DItrans(TM) of DIcentral Corporation

# MERVYN'S size breaks for 7/30 delivery

### RAMPAGE div. of GREAT WHITE BEAR, LLC

STYLE# #109 B	DESCRIP jacquard jacq		COLOR It.turq	UNITS 3,600 pcs	SIZES XS,S,M,L	BREAKS 1-2-2-1=6pcs	
#123	pants	denim light	t wash	2,484 pcs	3 to 13	1-2-3-3-2-1=12pcs	PC
#182	pants	bengaline	black	4,200 pcs	3 to13	1-2-3-3-2-1=12pcs	, -
#201	pants	denim	denim	972 pcs	3 to 13	1-2-3-3-2-1=12pcs	
#210	tops wove	n camisole	off white	3,600 pcs	XS,S,M,L	1-2-2-1=6P	
#221	tops	lace	white	2,400 pcs	XS,S,M,L	1-2-2-1=6pcs	
#115	tops knit 1	x1 w/lace	white	2,400 pcs	XS,S,M,L	1-2-2-1=6pcs	

19,656 UNITS

	4 PKT. DRAWSTRING PANT 4 PKT. DRAWSTRING PANT 7 107 DENIM 4 PKT. DRAWSTRING PANT 4 PKT. DRAWSTRING PANT 4 PKT. DRAWSTRING PANT 7 107 DENIM 4 PKT. DRAWSTRING PANT 4 PKT. DRAWSTRING PANT 7 107 DENIM 4 PKT. DRAWSTRING PANT 1 107 DENIM 5 TRETCH DENIM JACKET 101 DENIM 5 STRETCH DENIM JACKET 101 DENIM 405 MEDIUM 5 STRETCH DENIM JACKET 101 DENIM 5 STRETCH DENIM JACKET 101 DENIM 5 STRETCH DENIM JACKET 101 DENIM 5 D	PORCE	ראאשה	150				
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4 PKT. DRAWSTRING PANT 107 DENIM 405 3 4 PKT. DRAWSTRING PANT 107 DENIM 405 5 4 PKT. DRAWSTRING PANT 107 DENIM 405 5 4 PKT. DRAWSTRING PANT 107 DENIM 405 7 4 PKT. DRAWSTRING PANT 107 DENIM 405 9 5 TRETCH DENIM 107 DENIM 405 11  STRETCH DENIM 107 DENIM 405 13  STRETCH DENIM 107 DENIM 405 13	4 PKT. DRAWSTRING PANT 107 DENIM 405 3 4 PKT. DRAWSTRING PANT 107 DENIM 405 5 4 PKT. DRAWSTRING PANT 107 DENIM 405 7 4 PKT. DRAWSTRING PANT 107 DENIM 405 9 4 PKT. DRAWSTRING PANT 107 DENIM 405 9 5 TRETCH DENIM JACKET 101 DENIM 405 13  STRETCH DENIM JACKET 101 DENIM 405 XSMALL	339	SMALL	405	CENIM		CTDETCH DENIES (ACCES)	R77489000450
4 PKT. DRAWSTRING PANT 107 DENIM 405 3 4 PKT. DRAWSTRING PANT 107 DENIM 405 5 4 PKT. DRAWSTRING PANT 107 DENIM 405 7 4 PKT. DRAWSTRING PANT 107 DENIM 405 7 4 PKT. DRAWSTRING PANT 107 DENIM 405 9 4 PKT. DRAWSTRING PANT 107 DENIM 405 11 5 TRETCH DENIM JACKET 101 DENIM 405 13	4 PKT. DRAWSTRING PANT 107 DENIM 405 3 4 PKT. DRAWSTRING PANT 107 DENIM 405 5 4 PKT. DRAWSTRING PANT 107 DENIM 405 7 4 PKT. DRAWSTRING PANT 107 DENIM 405 9 4 PKT. DRAWSTRING PANT 107 DENIM 405 9 4 PKT. DRAWSTRING PANT 107 DENIM 405 11  STRETCH DENIM JACKET 101 DENIM 405 13	300	2017			202	STRETCH DENIM INCKET	872182009412
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4 PKT. DRAWSTRING PANT 107 DENIM 405 3 4 PKT. DRAWSTRING PANT 107 DENIM 405 5 4 PKT. DRAWSTRING PANT 107 DENIM 405 7	4 PKT. DRAWSTRING PANT 107 DENIM 405 3 4 PKT. DRAWSTRING PANT 107 DENIM 405 5 4 PKT. DRAWSTRING PANT 107 DENIM 405 5		,	405	DENIM	107	4 PKT. DRAWSTRING PANT	01210200358
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4 PKT. DRAWSTRING PANT 107 DENIM 405 3	4 PKT. DRAWSTRING PANT 107 DENIM 405 3	5		402	DIVIN	107	4 PKT, DRAWSTRING PANT	872182009344
		304	נג	405		107	# TAI. UKAWS I KING PANI	0.100000000
Commitments	Commitments							872482000337
Commitment	Commitment				T ( 1 )			_
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07000001710	0/21020000000 CICEDOZO17	872482009343	872782009290	872182009283	872182009276		872182009252	872182009245	872782009238	872182009221		872182009207	87248200404 4018000404	//18002817/8	872182009160	872182009153	872182009146	872182009139	872182009122	872182009115	872182009108	872182009092	872182009085	872182009078	872182009061	872182009054	/#00000701710	8/2/800000	8/2182008023	872182009016	8/2782009009
PANI W/BELI	PANT W/BELT	PANT W/BELT	PANT W/BELT	PANT W/BELT	PANT W/BELT		S.B. 3 BUTTON JACKET	CINGOTAL FIXTER	DIAGONAL PAL PANT	DIAGONAL PRI PANI	DIAGONAL PKT PANT	DIAGONAL PKT PANT	DIAGONAL PKT PANT	3 BUTTON PANT	CHIFFON SOLID SKIRT	CHIFFON SOLID SKIRT	CHIFFON SOLID SKIRT	CHIFFON SOLID SKIRT	RANS I ONE DEN. PAN	RHNSTONE DEN. PANT	RHNSTONE DEN. PANT	RHNSTONE DEN. PANT	RHNSTONE DEN. PANT								
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BLACK	BLACK	BLACK	BLACK	BLACK	BLACK		BLACK	BLACK	BLACK	BLACK	BKOAN	BROWN	BROWN	BROWN	BROWN	BROWN	BLACK	BLACK	BLACK	BLACK	DENIM	DENIM	DENIM	DENIM	DENIM						
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13	11	9	7	(J)	3		LARGE	MEDIUM	SMALL	XSMALL	13	1	9	7	5	u	3	11	9	7	51	ယ	LARGE	MEDIUM	SMALL	XSMALL	13	11	9	7	(S)
30113	30111	30109	30107	30105	30103	300	33904	33903	33902	33901	30113	30111	30109	30107	30105	30103	30113	30111	30109	30107	30105	30103	33904	33903	33902	33901	30113	30111	30109	30107	30105

Commitments

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XSMALL	17/40	SWALL	MEDIUM	LARGE		XSMALL	SMALL	MEDIUM	LARGE		3	2	7	6	11	13		XSMALL	SMALL	MEDIUM	LARGE		3	2	7	6	11	13		3	2	7	60	11	13	
440	440	740	2	440		100	100	100	100		440	440	440	440	440	440		440	440	440	440		405	405	405	405	405	405		405	405	405	405	405	405	
TURQUOISE	TURQUOISE	TUROLIOISE	T1100101	IOUNADOISE		WHITE	WHITE	WHITE	WHITE		IUKUUUISE	IURQUOISE	IURQUOISE	IURUUUISE	IUKGUOISE	INKAUOISE	10000	TIPOLICIE	INCOUSE	IUKQUOISE	TURQUOISE			DENIM	DENIM	DENIM	DENIS	DENIS		DENIE	DENIM	DENIM	DENIM	DENIM	DENIM	
115	115	115	115	2		115	115	115	115	777		777	- 7	- 77	1 1		406	207	201	COL	COL	422	493	123	123	123	423	67	204	200	107	202	707	201	201	
PUP LACE TOP	PUP LACE TOP	PUP LACE TOP	PUP LACE TOP		PIID I ACE TOD	DI POLICE	POLIST ACETOR	POT LACE TOP		5 PKT. CORD. CAPRI PANT		5 PKT, CORD, CAPRI PANT	٩	ļç	5 PKT. CORD. CAPRI DANT		CORD. JACKET	CORD. JACKET	CORD JACKET	COBO IACKET		STRETCH DENIM WIBEIT	. I.—	STRETCH DENING WIDELT	STRETCH DENIK WIDE: T	STRETCH DENIM WIRE T			5 PKT. DENIM PANT	1		_				
872182008613	לוסלתתפסלת	872182008637	872182008644		872182008651	872482008688	872182008675	8721820086R2		872182008699	872182008705	872182008712	872182008729	182008736	872182008743		872182008767	872182008774	182008781	182008798		872182008811	872182008828	182008835	872182008842	872182008859	182008866		872182008873	872182008880	872182008897	872182008903	82008910	82008927		
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72	99	408	120	22
0986 72	9860	9860	9860	0986 77
C126f0	C12610	C12610	C12610	C12610
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2	12	<b>\$</b>	12	42
PINK XLarge 12	PINK- SINALL	Wedium 12	Large	X.Lárge 12
PINK	A X	美	PINK	PHYK
PNK CROP JKT W RHNS:TN	PNK PANT W KHNSTAN	PNK PANT VA RHINSTIN M	PNK PANT W RHNSTN	PNK PANT W. RHNSTN XL
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98	33	32	32	32
842629004737  36	842629004782 32	842629004799132	842629004805132	842629804812 32
206	506-3	506-3		]
Wholesale   862880031   506 Price per Each	a 962680036 506-3	962880037 506-3	962880038 506-3	962880639 506-3
Wholesale Price per Each	Wholesale Price per Each	Wholesale Price-per Each	Wholesale Price per Each	Wholesale Price per Each
72 Each 10.8	9' <u>6</u>	9.6	9.6	9.6
Each	Each 9,6	1081 Each   9.6	120 Each 9.6	72 Each 9.6
72	<u>.</u>		120	72
, 4	ις.	9	7	æ

Number of Line Items 8 Total Extended Line 7,473.60 Am

Total Order Qt

732.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

### GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

**DRDER:010068** 

DATE: Nov 9, 2005 PO #: 7158010

— SOLD TO

MERVYN'S ACCOUNTS PAYABLE

22301 FOOTHILL BLVD MAIL STOP 3160 HAYWARD, CA 94541 – SHIP TO –

STORE: 0986 DEPT: 962 MERVYNS DISTRIBUTION CENTER

1600 EAST PLANO PARKWAY PLANO, TX 75074

 TERMS
 SHIPVIA
 SEASON
 REP1
 REP2
 START
 COMPLETE

 N30+ 1%RTV+1%WH
 TARGET
 HO
 Nov 21, 2005
 Noy 30, 2005

1 (100) 27 73	<del></del>				<u> </u>		J no	NOV	21, 2005	Nov 30, 2005
STYLE	COLO	R SIZI	ES/DESC	2	<u> </u>			PRICE	PIECES	AMOUNT
701	WHIT	XS HALTER	s TOP W	M /TRIM F	L R	XL WHITE	-	9.25	84	777.00
			12	24	36	. <b>12</b>		7.55	U-7	777.00
		XS	8	M	L	XL				
705	WHIT	BELL SL	EEVE T	OP		WHITE		9.25	144	1332.00
•		<b>4</b> 0	12	60	60	12		7120	177	1332.00
		XS	S	M	L	XL				
707	WINE	TANK TO	OP W/CF	<b>IARMUI</b>	3SE	WINE		9.25	132	. 1701.00
			12	48	60	12		7.23	132	1221.00
тот	TAL OF YO	UR ORDE	R ⇒						360	3330.00

### GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

RDER: 010068

DATE: Nov 9, 2005 PO #: 7158010

MERIO
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

STORE: 0993 DEPT: 962
MERVYN'S DISTRIBUTION CENTER
2455 SOUTH 3600 WEST
WEST VALLEY, UT 84119

TERMS	3	SF	IIPVIA			SEASON	REP1	REPŽ	ST	CART	COMPLETE
N30+1%RTV+	1%WH	TA	RGET				НО		Nov	21, 2005	Nov 30, 2005
STYLE	COLO	R SIZE	S/DESC					PR	ICE	PIECES	AMOUNT
701	WHIT	XS HALTER	S TOP W/	M FRIM FR	L	XL WHITE	·		25	324	7007.00

	COLO	K SIZI	יכשעומע	<u>ل</u>		<u> </u>	PRICE	PIECES	AMOUNT
		XS	S	М	L	XL		-,	
701	WHIT	HALTER	TOP W	//TRIM F	R	WHITE	9.25	324	2997.00
			60	108	108	48			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•		XS	s	M	L	XL	•		
705	WHIT	BELL SL	EEVE 7	TOP		WHITE .	9.25	456	4218.00
			84	144	156	72			
		XS	s	M	L	XL			
<b>7</b> 07 ·	WINE	TANK TO	OP W/C	HARMU.	ESE	WINE	9.25	444	4107.00
			84	144	144	72			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Т	OTAL OF YO	UR ORDE	R =>					1224	11322.00

# GREAT WHITE BEAR, LL.C. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

**RDER:010068** 

**TERMS** 

DATE: Nov 9, 2005 PO #: 7158010

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIPVIA

STORE: 0996 DEPT: 962
MERVYN'S DISTRIBUTION CENTER
1015 VINTAGE AVENUE
ONTARIO, CA 91761

REP1 REP2 START

N30+ 1%RTV+	1%WH	Ĩ	<b>FARGET</b>	·			HÓ	Nov	21, 2005	Nov 30, 2005
STYLE	COL	OR SIZ	ES/DES	C			• • • • • • • • • • • • • • • • • • • •	PRICE	PIECES	AMOUNT
•		XS	s	M	L	XL		•	_	
701	WHIT	HALTE	R TOP V	V/TRIM F	R	WHITE		9.25	1008	9324.00
			168	336	324	180	•	•		•
		XS	s	M	L	XL				
705	WHIT	BELL S	LEEVE '	TOP		WHITE		9.25	1260	11655.00
			216	408	408	228				•
		XS	S	M	L	XL				•
707	WINE	TANK	COP W/C	CHARMU	ESE	WINE		9.25	1272	11766.00
			216	, 420	408	228				
						•				•
TOTA	AL OF YO	OUR ORD	ER =>						3540	32745.00

SEASON

# ORDER CONFIRMATION

#### **DRDER:010068**

DATE: Nov 9, 2005 PO #: 7158010

MERIO
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0997

MERVYN'S DISTRIBUTION CENTER
48200 FREMONT BOULEVARD
FREMONT, CA 94538

TERMS		8	HIPVL	<b>A</b>		SEASON	REP1 REP2	START		COMPLETE
N30+ 1%RT	V+1%WH	7	ARGET			····	НО	——	21, 2005	Nov 30, 2005
STYLE	COLO	R SIZ	ES/DES	С	<del></del>		<del></del>	ICE	PIECES	AMOUNT
701	WHIT	XS :		M V/TRIM F	, L R	XL WHITE		9.25	816	7548.00
		XS	132 \$	276 M	276 L	132 XL				70.07
705	WHIT	BELL SI	LEEVE 7		336	WHITE	9	9.25	1020	9435.00
707 ·	WINE	XS TANK T	s OP W/C	m HARMU	L ESE	XL . WINE	c	0.25	1032	0546.00
			168	348	348	168		.2.)	1032	9546.00
TO	TAL OF YO	U <b>R ORD</b> I	ER⇒						2868	26529.00

## GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

**DRDER:010065** 

DATE: Nov 9, 2005 PO #: 1766376

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0986

MERVYNS DISTRIBUTION CENTER
1600 EAST PLANO PARKWAY
PLANO, TX 75074

TERM	is	· SI	IIPVIA			SEASON	REP1	REP2	START		COMPLETE	
N30+ 1%RTV+1%WH		TARGET				HO		Nov 21, 2005		Nev 30, 2005		
STYLE	COLO	OR SIZES/DESC				•		PRI	NICE PIECES		AMOUNT	
		xs	S	M	L	XL					<u> </u>	
703	WINE	TIERED (	COTTO	N SKIRT		WINE		12	.00	300	·3600.00	

	TOTAL OF YO	UR ORDE	ER =>						384	4469.40
706	WHIT	STRETC 12	H BELTI 12	ED CAPF 12	ય 24	WHI 12	TE 12	10.35	84	869.40
		_	5	•	-	11	13			

48

36 108 108

## GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

PRDER:010065

**DATE:** Nov 9, 2005 **PO #:** 1766376

SULD 10	- SHIP TO	<del></del>
MER10	STORE: 0993	DEPT: 962
MERVYN'S ACCOUNTS PAYABLE	MERVYN'S DISTRIBU	TION CENTER
22301 FOOTHILL BLVD	2455 SOUTH 3600 WES	
MAIL STOP 3160	WEST VALLEY, UT 8	4119
HAYWARD, CA 94541		

TERM	s	SI	IIPVIA			SEASON	REP1	REP2	START		COMPLETE
N30+ 1%RTV-	+1%WH	TA	TARGET HO		Nov 21, 20		21, 2005	Nov 30, 2005			
STYLE	COLO	OR SIZE	SIZES/DESC					PŘ	ICE	PIECES	AMOUNT
-		XS	s	M	L	XL					
703	WINE	TIÈRED (	COTTO	SKIRT		WINE		12	2.00	336	4032.00

			48	108	120	60				
		3	5	7	9	11	13			
706	WHIT	STRETC	H BELT	ED CAP	RI	whi	ΓE	10.35	480	4968.00
		36	84	120	120	84	36			
	TOTAL OF YO	UR ORDE	:R =>				•		816	0000

# ORDER CONFIRMATION

ORDER:010065

DATE: Nov 9, 2005 PO#: 1766376

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0996

MERVYN'S DISTRIBUTION CENTER
1015 VINTAGE AVENUE
ONTARIO, CA 91761

TERM	MS .	S	HIPVLA			SEASC	N	REPI REP2 START COMPL				COMPLETE
N30+ 1%RTV	/+1%WH	Т	ARGET				* <u></u>	но			21, 2005	Nov 30, 2005
STYLE	COLO	R SIZ	ES/DES	C	· <del></del>				PR	ICE	PIECES	AMOUNT
703 · ·	WINE	XS TIERED	S COTTO 192	M N SKIRT 384	L 372	XL WIN 180	VE		12	2.00	1128	13536.00
706	WHIT	3 STRETC 108	5 H BELT 252	7 ED CAPI 360	9 RI 336	11 WHI 240	13 ITE 120	••	10	.35	1416	14655.60
TO	FAL OF YO	UR ORDI	CR ⇒								2544	28191.60

# ORDER CONFIRMATION

RDER:010065

103

'06

DATE: Nov 9, 2005

PO#: 1766376 - SOLD TO SHIP TO -MER10 **STORE:** 0997 . DEPT: 962 MERVYN'S ACCOUNTS PAYABLE MERVYN'S DISTRIBUTION CENTER 22301 FOOTHILL BLVD 48200 FREMONT BOULEVARD MAIL STOP 3160 FREMONT, CA 94538 HAYWARD, CA 94541 **TERMS** SHIPVIA **SEASON** REP1 REP2 START COMPLETE N30+ 1%RTV+1%WH **TARGET** HO Nov 21, 2005 Nov 30, 2005 STYLE COLOR SIZES/DESC PRICE PIECES **AMOUNT** XS XL WINE TIERED COTTON SKIRT WINE 12,00 1116 13392.00 204 360 360 192 5 . 7 13 · WHIT STRETCH BELTED CAPRI WHITE 10.35 1380 14283.00

TOTAL OF YOUR ORDER =>

120

216

348

360

228

108

2496 27675.00

# ORDER CONFIRMATION

PRDER: 010067

**DATE:** Nov 9, 2005

RDERIUIU	<i>7</i> 0/ ·		•					P	O#:	5753982	
_	— sol	то от о		· · · · · · · · · · · · · · · · · · ·		7	<del></del>	SHIP	TO		
	22301 FO MAIL ST	FS ACCOUNT OTHILL BLV OP 3160 RD, CA 9454	TD CT	ABLE				NS DIST ST PLAN	NO PA	<b>dei</b> Itiôn cen Irkway	PT: 962 TER
TER	MS	SH	IPVIA		- <u></u>	SEASON	REP1	REP2	SI	TART	COMPLETE
N30+ 1%RT	V+1%WH	TA	RGET				но		Nov	21, 2005	Nov 30, 2005
STYLE	COL	OR SIZES	/DESC					PR	(CE	PIECES	AMOUNT
508	BLK	XS PRINT CH	s ARMEU	m JSE SKIR 12	L	XL BLK/WHT		12	2.00	12	144.00
то	TAL OF YO	OUR ORDER	=>			·				12	144.00

144.00

## ORDER CONFIRMATION

2304.00

ORDER:	010067			<b>DATE:</b> Nov 9, 2005 <b>PO #:</b> 5753982							
	sol	D TO		SHIP TO							
	22301 FO MAIL ST	J'S ACCOUNTS PAYABLE OTHILL BLVD OP 3160 RD, CA 94541			STORE: 0993 MERVYN'S DISTRIBUTION 2455 SOUTH 3600 WEST WEST VALLEY, UT 84119				DEPT: 962 CENTER		
7	TERMS	SHIPVIA		SEASON	REP1	REP2	ST	TART	COMPLETE		
N30+1%	%RTV+1%WH	TARGET		· · · · · · · · · · · · · · · · · · ·	. HO		Nov	21, 2005	Nov 30, 2005		
G STYLE	COL	OR SIZES/DESC		<u>.</u>	<del></del>	PR		PIECES	AMOUNT		
- <b>608</b> -	BLK	XS S M PRINT CHARMEUSE SKI 36 60	L R 60	XL BLK/WHT 36		12	:.00	192	2304.00		
	TOTAL OF YO	OUR ORDER =>		•				192	2304.00		

GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

****	~~~~		DATE: Nov 9, 2005 PO #: 5753982					
SOLD TO	SHIP TO							
MER10 MERVYN'S ACCOUNTS PAYABLE 22301 FOOTHILL BLVD MAIL STOP 3160 HAYWARD, CA 94541  STORE: MERVYN 1015 VIN ONTARI	: 0996 N'S DIST NTAGE A	RIBUTION (	DEPT: 962 CENTER					
TERMS SHIPVIA SEASON REPI	REP2	START	COMPLETE					
N30+ 1%RTV+1%WH TARGET HO		Nov 21, 200						
G STYLE COLOR SIZES/DESC	PRI	CE PHEC						
XS S M L XL 608 BLK PRINT CHARMEUSE SKIR BLK/WHT	12	.00	528 6336.00					
84 168 180 96  TOTAL OF YOUR ORDER ⇒	•		528 6336.00					

# ORDER CONFIRMATION

**ORDER:010067** 

DATE: Nov 9, 2005

PO#: 5753982 - SOLD TO SHIP TO -MER10 **STORE:** 0997 **DEPT:** 962 MERVYN'S ACCOUNTS PAYABLE MERVYN'S DISTRIBUTION CENTER 22301 FOOTHILL BLVD 48200 FREMONT BOULEVARD MAIL STOP 3160 FREMONT, CA 94538 HAYWARD, CA 94541 **TERMS** SHIPVIA SEASON REP1 REP2 START COMPLETE N30+1%RTV+1%WH TARGET HO Nov 21, 2005 Nov 30, 2005 3 STYLE COLOR SIZES/DESC PRICE PIECES AMOUNT XS S M XL, 608 BLK PRINT CHARMEUSE SKIR BLK/WHT 12.00 540 6480.00 96 180 180 84 TOTAL OF YOUR ORDER ⇒> 540 6480.00

## GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

### ORDER:010066

DATE: Nov 9, 2005 PO #: 2279494

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0986

MERVYNS DISTRIBUTION CENTER
1600 EAST PLANO PARKWAY
PLANO, TX 75074

TERMS			HIPVIA		T	SEASON	RÉP1				
N30+ 1%RT	V+1%WH	7	ADOPT		┼		- REPI	REP2	81	TART	COMPLETE
			ARGET		<u> </u>		HO	1	Nov	21, 2005	Nov 30, 2005
3 STYLE	COL	OR SIZ	ES/DESC		_			PRICE		PIECES	AMOUNT
702	BLAC	XS TANK T	s OP W/RH	M UNEST	L ON	XL BLACK	<del>, 16 </del>		.25		<del></del>
		XS	12 S	36 M	36 L	24 XL		9	.23	. 108	999.00
708	BLAC	C L/S CORD BLAZER		R		BLACK	•	13.50		120	1620.00
TO	TAL OF YO	III ODDI	12	36	48	24					1020.00
10	IND OF IO	OK OKDE	'K =>							228	2619.00

# ORDER CONFIRMATION

ORDER:010066

DATE: Nov 9, 2005 PO #: 2279494

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

CHICTOMED ADDROVAL OF THE AMERICAN

SHIP TO

STORE: 0993

DEPT: 962

MERYYN'S DISTRIBUTION CENTER
24\$5 SOUTH 3600 WEST

WEST VALLEY, UT 84119

TER	MS		HIPVIA			SEASON	REPI REP	2 8	TART	COMPLETE	
N30+1%RT	V+1%WH	F	ARGET		<del>                                     </del>	<del> </del>	<del></del>	-	· · · · · · · · · · · · · · · · · · ·		
STYLE	COY	<del></del>		<u>.                                    </u>	<del></del>	<u> </u>	HO	No	21,2005	Nov 30, 2005	
, 5,1116	COL	JR SIZ	ES/DES(	<u> </u>		·	P	NCE	PIECES	AMOUNT	
		XS	S	M	L	XL	·		<u> </u>		
702	BLAC	TANK T	OP W/R	HINEST	NC	BLACK	•	9.25	108		
			24	24	36	24		7.23	100	999.00	
		XS	S	M	L	XL					
708	BLAC	L/S COR	D BLAZ	ER		BLACK		3.50	100	4 maa	
			24	36	48	24 ,	•	3.30	132	1782.00	
то	TAL OF YO	UR ORDE	:R =>								
		OIOI	/A						240	2781.00	

# ORDER CONFIRMATION

**ORDER: 010066** 

**TERMS** 

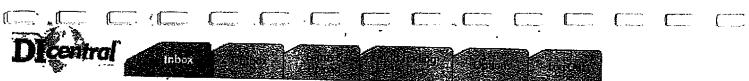
CHECKARD INDUSTRY STORY

DATE: Nov 9, 2005 PO#: 2279494

SOLD TO MER10 -MERVYN'S ACCOUNTS PAYABLE 22301 FOOTHILL BLVD MAIL STOP 3160 HAYWARD, CA 94541

SHIP TO -**STORE:** 0996 **DEPT: 962** MERVYN'S DISTRIBUTION CENTER 1015 VINTAGE AVENUE ONTARIO, CA 91761

TER	MS	S	HIPVIA			SEASON	REP1	REP2	S	TART	COMPLETE
N30+ 1%RTV	/+1%WH	Ť	ARGET	<del></del>			НО			21, 2005	Nov 30, 2005
STYLE	COL	OR SIZ	ES/DESC	!		<del></del>		PR	ICE	PIECES	AMOUNT
	BLAC	XS TANK T	s OP W/RF ·72	M HINEST 132	L ON 144	XL BLACK 72		. 9	2.25	420	3885.00
708	BLAC	xs L/S COR	S D BLÁZI 96	M ER 180	L 168	XL BLACK 84		13	<del>.</del> 50	528	7128.00
TO	TAL OF YO	UR ORDE	R =>							948	11013 00



STANDARD VIEW Welcome, Great White Bear LLC!

Last year quarters:

ound.

	Last year quarters:			Cı	urrent year qı	uarters: j	<u>123<b>4</b></u>	
lnbox (945 tota	al, 0 new messages)						44	results for
Search/Filter: Type SHOW ALL	pe; all 📑 : , . From; Mervyns	.⊅; <b>S</b> T∈	Code:	S S	tatus: all	Date:	<b>#:</b>	SEARCH
Click column header	to sort.	•						
Doc ID	Document Type	From	Store	Status	Date Rec *	Cancel	Turn Around	
600201482	864 Text Message	<u>Mervyns</u>		old	10/15/05 21:08		n/a	
<u>0962-6184652-09</u>	 97 850 Purchase Order	<u>Mervyns</u>	0997	old	10/12/05 09:57	' 10/28/05 · .	810 Invoice 810 Invoice (Pre-distroi 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Rep	l .
. 0962-6184652-096	36 850 Purchase Order	<u>Mervyns</u>	0986	ołd	10/12/05 09:57	10/28/05	810 Invoice 810 Invoice (Pre-distro 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Rep	 
9962-6184652-099	3 850 Purchase Order	<u>Mervyns</u>	. 0993	old	10/12/05 09:57	10/28/05	Created (810,50091)  810 Invoice  810 Invoice (Pre-distro)  856 ASN (Post-distro)  856 ASN (Pre-distro)  870 Order Status Repo	
<u>0962-6184652-099</u>	6 850 Purchase Order	Mervyns	0996	old	10/12/05 09:57	10/28/05	Created(810,50092)  810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Repo	•
	850 Purchase Order	<u>Mervyns</u>		old	10/12/05 09:57		810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Repo	)
<u>0962-9970934-099</u>	§ 850 Purchase Order	<u>Mervyns</u>	0993	old	10/12/05 09:55	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Repo	-
<u>0962-9970934-0996</u>	850 Purchase Order	<u>Mervyns</u>	0996	olđ	10/12/05 09:55 ·	10/28/05	Created(856,23290) 810 invoice 810 invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Repo	
0962-9970934-0997	850 Purchase Order	<u>Mervyns</u>	0997 (	Old	10/12/05 09:55	10/28/05	Created (856,23369) 810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Repor	
<b>0962-9970934</b>	850 Purchase Order	<u>Mervyns</u>	. (	olđ	10/12/05 09:55		Created(856,23476) 810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report	t
							•	

The second secon	, Ver a series - Verreit - Series -		• 4- ,- 4-		F		
0962-9970934-0986	850 Purchase Order	<u>Mervyn</u>	<u>ıs</u> 098	6 old	10/12/05 09:	55 10/28/0	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 5 856 ASN (Pre-distro) 870 Order Status Report
e 194 -					•		Created(856,23598)
<u>0962-8797450-0993</u>	850 Purchase Order	<u>Mervyn</u>	<u>s</u> 0993	3 old	10/11/05 03:	28 10/28/0	810 Invoice 810 Invoice (Pre-distra)
0962-8797450-0996	850 Purchase Order	<u>Mervyns</u>	<u>s</u> 0996	old	10/11/05 03:2	28 10/28/09	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
0962-8797450-0997	350 Purchase Order	<u>Mervyns</u>	0997	old	10/11/05 03:2	8 10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u>** 0962-8797450</u> 8	350 Purchase Order	<u>Mervyns</u>	*	old	10/11/05 03:2	В	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
0962-8797450-0986 8	50 Purchase Order	<u>Mervyns</u>	0986	oid	10/11/05 03:20	3 10/28/05	810 Invoice 810 Invoice (Pre-distro)- 856 ASN (Post-distro)- 856 ASN (Pre-distro)- 870 Order Status Report
<u>0962-4262179-0997</u> 8	50 Purchase Order	Mervyns	0997	old	10/11/05 03:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<b>0962-4262179</b> 85	50 Purchase Order	Mervyns	`	old	10/11/05 03:28		810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u>0962-4262179-0986</u> 85	0 Purchase Order	<u>Mervyns</u>	0986	old	10/11/05 03:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
0962-4262179-0993 85	0 Purchase Order	<u>Mervyns</u>	0993	old	10/11/05 03:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
0962-4262179-0996 850	D Purchase Order	Mervyns	0996	old	10/11/05 03:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
	Purchase Order	<u>Mervyns</u> (	0996	old	10/11/05 03:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
	Purchase Order	Mervyns (	997	old	10/11/05 03:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u>0962-2158236</u> 850	Purchase Order	<u>Mervyns</u>		old	10/11/05 03:28		810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<b>0962-2158236-0986</b> 850	Purchase Order .	Mervyns 0	986	old	10/11/05 03:28	10/28/05 §	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro)

1	*[L [L.		L L		Œ		(	
•		3 850 Purchase Order	<u>Mervyns</u>	0993	old	10/11/05 03:2	8 <u>10/28/</u> 0	810 Invoice 810 Invoice (Pre-distro) 5 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
ت	0962-0452144	860 PO Change	<u>Mervyns</u>	-	old	10/07/05 03:20	3	n/a
	<u>0962-7425991-098</u>	6 850 Purchase Order	<u>Mervyns</u>	0986	old	10/07/05 03:28	3 10/14/05	856 ASN (Pre-distro) 870 Order Status Report
	<u>0962-7425991-099</u>	3 850 Purchase Order	<u>Mervyns</u>	0993	old	10/07/05 03:28	10/14/05	856 ASN (Pre-distro) 870 Order Status Report
· 🗂	<u>0962-7425991-099</u> 1	850 Purchase Order	<u>Mervyns</u>	0996	old	10/07/05 03:28 ·	10/14/05	856 ASN (Pre-distro) 870 Order Status Report
	0962-7425991 <u>-099</u> 7	2 850 Purchase Order	<u>Mervyns</u>	0997	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u> </u>	0962-742599 <u>1</u>	850 Purchase Order	<u>Mervyns</u>		old	10/07/05 03:28	•	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u> </u>	096 <u>2-2777693-0986</u>	850 Purchase Order	<u>Mervyns</u>	0986	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u> </u>	0962-2777693 <u>-0993</u>	850 Purchase Order	<u>Mervyns</u> (	0993	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
	0962-2777693-099 <u>6</u>	850 Purchase Order	<u>Mervyns</u> (	996	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
Ω	962-2777693-0997	850 Purchase Order	<u>Mervyns</u> 0	997	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<b>□ 2</b>	96 <u>2-2777693</u>	850 Purchase Order	<u>Mervyns</u>	-	old	10/07/05 03:28	٠	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u> </u>	962-9970934-09 <u>11</u>	850 Purchase Order	<u>Mervyns</u> 0	911	old	10/05/05 21:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u> </u>	962-618465 <u>2-0911</u> 1	350 Purchase Order	<u>Mervyns</u> 09	911	old	10/05/05 21:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u> </u>	<del>962-7425991-0911</del> १	350 Purchase Order	<u>Mervyns</u> 09	911	old	10/05/05 21:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<u> </u>	9 <mark>62-2777693-0911</mark> 8		<u>Meryyns</u> 09	111 (	old	10/05/05 21:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro)

870 Order Status Report 0962-0087398 860 PO Change Mervyns old 10/01/05 03:28 n/a 0962-9413282 860 PO Change <u>Mervyns</u> old 10/01/05 03:28 n/a **0962-7708860** 860 PO Change <u>Mervynš</u> old 10/01/05 03:28 n/a

DELETE PRINT HTML SAVE ASCII BACKORDER Show 50 messages per page. OK

Go To Recycle



eceived from: Meryyns

ate and time: 10/11/2005 3:28:08 AM

**Purchase Order** 

rans Control No

101299062

**О Туре** 

**Delivery Order** 

O Date

09/30/2005

endor No

0066423

romotion Code

iuest Contact

**OB** Descr

**COMPTON CA** 

**Pecial Order Type** 

erms Basis DateType Delivery Date 'erms Disc Days Due

hlp/Deliver Not

10/25/2005

efore

romotion Start

louting Code

USE READY TO SHIP WEB

**istruction** Type luyer Name

hip to Store Name hip to Store Address

hip to Store State erms Net Days

lervyn PO Type

**POST-DISTRO** 

Trans Type

PO Number

Department No

0962-2158236 962

Originat

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type **Terms Disc Percent**  Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

**Transport Type** 

Instruction

Buyer Store No.

0986

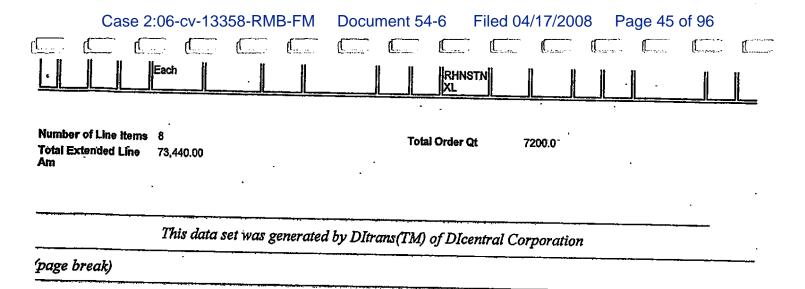
Ship to Code

0986

Ship to Store City Ship to Store Zipcode

Release No

5 b	Qty	Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
	600	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S	∄ .	SMALL	12	1	C12610	0986	72
		Each		Price per Each	962880025		842629004676	36	1	BLK CROP JKT W RHNSTN M		Medium	12	1	C12610	0986	144
		Each		Wholesale Price per Each	962880026	506	842629004683	36		BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
	600	Each		Wholesale Price per Each	962880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84
	<b>600</b>	Each		Wholesale Price per Each	962880032	506-3	842629004744	32	- 1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
		Each		Wholesale Price per Each	962880033	506-3	842629004751	32		BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	986	132
		Each	i	Wholesale Price per Each	962880034	506-3	842629004768	32		BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610 (	986	144
1	300	Each	9.6	Wholesale	962880035	506-3	842629004775	32	1	BLK	BLACK	XLarge	12	1	C12610	986	84



Received from: Mervyns

)ate and time: 10/11/2005 3:28:08 AM

## **Purchase Order**

00745

Trans Control No

101299062

<sup>2</sup>O Type -<sup>9</sup>O Date

Delivery Order

Vendor No

09/30/2005

0066423

³romotion Code **Suest Contact** 

FOB Descr

COMPTON CA

>pecial Order Type

**Ferms Basis DateType** Delivery Date

ferms Disc Days Due

Ship/Deliver Not 3efore

10/25/2005

<sup>3</sup>romotion Start

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type 3uyer Name hip to Store Name

Ship to Store Address ihip to Store State

'erms Net Days

flervyn PO Type POST-DISTRO · Trans Type

Original

PO Number

0962-2158236

Department No

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name FOB Point** 

Origin

Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Assign by Buyer

**Routing Code Type** 

Transport Type

Instruction

Buyer Store No

0986

Ship to Code

0986

Ship to Store City Ship to Store Zipcode

Release No

<u> </u>		Un	_ _	Ce Unit Pi	ice	Buyer Catalog No	Vendo Style No	UPC Code	Retai Price	Mult Price Qty	Produc Descr	t Colo Desc		No of Paci	No of Inner Pack	Ticket/Hange Code	r Stor	e Stor
	72		h 10.	Price po Each	ale er	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN	1	SMALL	12	1	C12610	0986	72
	144	Eacl	10.8	Wholes Price pe Each	ale S	62880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN	1	Medium	12	1	C12610	0986	144
1	144	Each	10.8	Wholesa Price pe Each	ile 9	)62880 <b>02</b> 6	506	842629004683	36	1	M BLK CROP JKT W RHNSTN		Large	12	1	C12610	0986	144
8	4	Each	10.8	Wholesa Price per Each	le 9	62880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL		XLarge	12	1	C12610	0986	84
7:		Each		Wholesa Price per Each	e 96	52880032	506-3	842629004744	32	1	BLK PANT W RHNSTN	ľ	SMALL	12 .	1	C12610	0986	72
-		Each		Price per Each		2880033		842629004751	32		BLK PANT W RHNSTN	BLACK	Medium	12		C12610	0986	132
14		Each		Price per Each		2880034		342629004768	32		<u> </u>	BLACK	Large	12		12610	0986	144
84	·   E	ach	9.6	Wholesale Price per Each	96	2880035	506-3	42629004775	32 1		ANT W   RHNSTN	BLACK	XLarge	12 1	c	12610	986	<del>==</del> ¼

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eceived from: Mervyns

ate and time: 10/11/2005 3:28:08 AM

## **Purchase Order**

P 00747

rans Control No

101299062

**<sup>1</sup>O** Туре

**Delivery Order** 

O Date

09/30/2005 0066423

endor No **romotion** Code

iuest Contact

OB Descr

**COMPTON CA** 

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

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romotion Start

**louting Code** 

USE READY TO SHIP WEB

**istruction** Type luyer Name

hip to Store Name hip to Store Address

hip to Store State **'erms Net Days** 

lervyn PO Type

POST-DISTRO

Trans Type

Original \_

PO Number

0962-2158236

**Department No** 

962

**Vendor Name** 

**Guest Name** 

Origin

Sale Reg Type

**FOB Point** 

No Back Order

**Terms Type** Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Assign by Buyer

Transport Type

Instruction

Buyer Store No ·

0993

Ship to Code

0993

Ship to Store City

Ship to Store Zipcode

Release No

9		Unit		Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
	108	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S		SMALL	12	1	C12610	0993	108
	228	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36		BLK CROP JKT W RHNSTN M		Medium	12	1	C12610	0993	228
	204	Each	10.8	Wholesale Price per Each	962880026	506	842629004683 	36		BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0993	204
	108	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0993	108
	801	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1		i I	SMALL	12	1	C12610	0993	108
L		Each		Price per Each	962880033	506-3	842629004751	32		BLK PANT W RHNSTN M		Medium	12	1	C12610	0993	228
		Each		Wholesale Price per Each	962880034	506-3	842629004768	32	- 11	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0993	192
1	80	Each	ļ	Wholesale Price per Each	962880035	506-3	842629004775	32		BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0993	108

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	er of Line I Extended L		,104.00				Tot	al Order Q	t	1284.0		•		
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aceived from: Mervyns

ate and time: 10/11/2005 3:28:08 AM

## **Purchase Order**

*<b>P0074* 

rans Control No

101299062

О Туре

**Delivery Order** 

O Date

09/30/2005

endor No

0066423

romotion Code

**Best Contact** 

OB Descr

**COMPTON CA** 

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not efore

10/25/2005

romotion Start

outing Code

USE READY TO SHIP WEB

ustruction Type uyer Name hip to Store Name

hip to Store Name hip to Store Address hip to Store State

erms Net Days lervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-2158236

Department No

962

Vendor Name

Guest Name :

Origin

FOB Point Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 10/28/2005

Routing Code Type
Transport Type

Instruction

Buyer Store No

0996

Ship to Code

0996

Ship to Store City Ship to Store Zipcode

Release No

9		Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
	216	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36		BLK CROP JKT W RHNSTN S	]	SMALL	12	1	C12610	0996	216
		Each		Price per Each	962880025		842629004676	36		BLK CROP JKT W RHNSTN M		Medium	12	1	C12610	0996	432
	156	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36		BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0996	456
	92	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL		XLarge	12	1	C12610	0996	192
2	16	Each	ŀ	Wholesale Price per Each	962880032	506-3	842629004744	32	1		BLACK	SMALL	12	1	C12610	0996	216
4	32	Each		Wholesale Price per Each	962880033	506-3	842629004751	32	1		BLACK	Medium	12	1	C12610	0996	432
4	68	Each		Wholesale Price per Each	962880034	506-3	842629004768	32	1		BLACK	Large	12	1	C12610	0996	468
11	92	Each	- 1	Wholesale 9 Price per Each	62880035	506-3	842629004775	32		BLK PANT W RHNSTN (L	BĻACK	XLarge	12	1	C12610	0996	192

Case 2:06-cv-13358-RMB-FM	Document 54-6 Filed 04/17/2008 Page 51 of 96
Number of Line Items 8 Total Extended Line 26,553.60 Am	Total Order Qt 2604.0
This data set was generated (page break)	by DItrans(TM) of DIcentral Corporation

Received from: Mervyns

Jate and time: 10/11/2005 3:28:08 AM

## **Purchase Order**

00751

**Trans Control No** 

101299062

PO Type

**Delivery Order** 

PO Date

09/30/2005 0066423

Vendor No Promotion Code

**Guest Contact** 

**FOB Descr** COMPTON CA.

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due Ship/Deliver Not

Before

10/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name Ship to Store Name** 

Ship to Store Address Ship to Store State **Ferms Net Days** 

Wervyn PO Type

POST-DISTRO

Trans Type PO Number Original

0962-2158236

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

**Terms Type Terms Disc Percent** 

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Assign by Buyer

Routing Code Type Transport Type

Instruction

0997

**Buyer Store No** 

Ship to Code

0997

Ship to Store City

Ship to Store Zipcode

Release No

10		Unit	Price	Basis Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qty
	204	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN		SMALL	12	1	C12610	0997	204
	396		10.8	Wholesale Price per Each	962880025	506	842629004676	36		S BLK CROP JKT W RHNSTN M		Medium	12	1	C12610	0997	396
	396	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN	BLACK	Large	12	1	C12610	0997	396
	216	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL		XLarge	12	1	C12610	0997	216
2	204	Each	1 1	Wholesale Price per Each	962880032	506-3	842629004744	32	1	· · · ·	BLACK	SMALL	12	1	C12610	0997	204
4	80	Each		Wholesale Price per Each	962880033	506-3	842629004751	32	1	<u> </u>	BLACK	Medium	12	1	C12610	0997	408
3	96	Each		Wholesale Price per Each	962880034	506-3	842629004768	32	1		BLACK	Large	12	1	C12610	0997	396
2	16	Each	1	Wholesale Price per Each	962880035	506-3	842629004775	32		BLK PANT W RHNSTN KL	BLACK	XLarge	12		C12610	997	216

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umber of Line Items stal Extended Line m	8 24,840.00			Total Order Qt	2436.0		
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Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 53 of 96

leceived from: Mervyns

late and time: 10/5/2005 9:28:08 PM

### **Purchase Order**

**Frans Control No** 

101295047

<sup>2</sup>O Type

Blanket Order

<sup>2</sup>O Date

10/05/2005

/endor No

0066423

<sup>3</sup>romotion Code **Suest Contact** 

OB Descr

COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

hip/Deliver Not 3efore

10/10/2005

'romotion Start

**touting Code** 

**USE READY TO SHIP WEB** 

nstruction Type **Juyer Name** ihip to Store Name

hip to Store Address ihip to Store State 'erms Net Days

fervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-2777693

**Department No** 

962

**GREAT WHITE BEAR LLC** 

**Vendor Name Guest Name** 

Origin

**FOB Point** Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Transport Type Instruction

**Buver Store No** 

0911 0911

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

40			Price	Unit Price	No	Vendor Style No	UPC Code	Retail Price	Muit Price Qty	Product Descr		1	No of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
_	600	Each		Wholesale Price per Each	962880016	628	842629004546	28	]	PLM CHRMS HL TR TOP S	PLUM	SMALL	12			0911	600
•	1200	Each		Wholesale Price per Each	962880017	628	842629004553	28	1		PLUM	Medium	12	1	C12610	0911	1200
	1200	Each	9.25	Wholesale Price per Each	962880018	628	842629004560	28			PLUM	Large	12	1	C12610	0911	1200
	600	Each		Wholesale Price per Each	962880019	628	842629004577	28	1		PLUM	XLarge	12	1	C12610	0911	600

umber of Line Items 4

33,300.00

otal Extended Line

**Total Order Qt** 

3600.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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leceived from: Mervyns

)ate and time: 10/7/2005 3:28:06 AM

## **Purchase Order**

**Frans Control No** 

101296662

<sup>3</sup>O Type **Delivery Order** <sup>3</sup>O Date

10/05/2005

/endor No

0066423

<sup>3</sup>romotion Code **Suest Contact** 

FOB Descr

COMPTON CA

>pecial Order Type

Terms Basis DateType Delivery Date

ferms Disc Days Due

hip/Deliver Not 3efore

10/10/2005

<sup>3</sup>romotion Start

**louting Code** 

USE READY TO SHIP WEB

nstruction Type **Suyer Name** 

thip to Store Name ihip to Store Address ihip to Store State

erms Net Days fervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-2777693

Department No

Vendor Name

**Guest Name** 

Origin

Sale Reg Type

**FOB Point** 

No Back Order

**Terms Type** 

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Page 55 of 96

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0986 0986

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

0001

40			Price	Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr			No of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
		Each		Price per Each	962880016		842629004546	28		PLM CHRMS HL TR TOP S	PLUM	SMALL			C12610	0986	96
				Price per Each	962880017		842629004553	28		PLM CHRMS HL TR TOP M	PLUM	Medium	12	1	C12610	0986	168
		Each		Wholesale Price per Each	962880018	628	842629004560	28	1		PLUM	Large	12	1	C12610	0986	156
	84	Each		Wholesale Price per Each	962880019	628	842629004577	28		PLM CHRMS HL TR TOP XL	PLUM	XLarge	12	1	C12610	0986	84

umber of Line Items 4

otal Extended Line

4,662.00

Total Order Qt

504.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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leceived from: Mervyns

ate and time: 10/7/2005 3:28:06 AM

**Purchase Order** 

'rans Control No

101296662

'O Type

**Delivery Order** 

<sup>3</sup>O Date fendor No

10/05/2005

0066423

<sup>1</sup>romotion Code >uest Contact

OB Descr

COMPTON CA 1

ipecial Order Type

erms Basis DateType Delivery Date erms Disc Days Due

hip/Deliver Not

lefore

10/10/2005

'romotion Start

louting Code

USE READY TO SHIP WEB

astruction Type luyer Name

hip to Store Name hip to Store Address

hip to Store State erms Net Days

lervyn PO Type

POST-DISTRO

**Trans Type** 

Original

PO Number

0962-2777693

Commence Commence

Department No

962

Vendor Name

**Guest Name** 

FOB Point

Sale Reg Type

Origin No Back Order

Assign by Buyer

Terms Type

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

**Transport Type** Instruction

**Buyer Store No** 

0993 0993

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

	יט	nit	Price	Basis Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	il i	Store No 1	Store No 1 Qty
				Wholesale Price per Each	962880016	628	842629004546	28		PLM CHRMS HL TR TOP S	PLUM	SMALL			C12610	0993	132
	) Ea			Wholesale Price per Each	962880017	628	842629004553	28	1		PLUM	Medium	12	1	C12610	0993	240
	Ead			Wholesale Price per Each	962880018	628	842629004560	28	1		PLUM	Large	12	1	C12610	0993	228
120	Ead	ch		Wholesale Price per Each	962880019	628	842629004577	28	1		PLUM	XLarge	12	1	C12610	0993	120

mper o	Line I	tems	4
--------	--------	------	---

tal Extended Line

6,660.00

**Total Order Qt** 

720.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns

Date and time: 10/7/2005 3:28:06 AM

## **Purchase Order**

**Trans Control No** 101296662 PO Type **Delivery Order** PO Date 10/05/2005

**Vendor No** 0066423

**Promotion Code Guest Contact** 

**FOB Descr** COMPTON CA ·

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not 10/10/2005

Before **Promotion Start** 

**Routing Code** USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type POST-DISTRO Trans Type

Original

PO Number 0962-2777693

Department No

962

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin Sale Reg Type No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

LS No		Unit	Price	Basis Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size		No of Inner Pack		Store No 1	Store No 1 Qty
1		Each		Price per Each	962880016		842629004546	28		PLM CHRMS HL TR TOP S	PLUM	SMALL	12	1	C12610	0996	168
				Price per Each	962880017		842629004553	28		PLM CHRMS HL TR TOP M		Medium	12	1	C12610	0996	348
3	372	Each		Wholesale Price per Each	962880018	628	842629004560	28		PLM CHRMS HL TR TOP L	PLUM	Large	12	1	C12610	0996	372
1	156	Each		Wholesale Price per Each	962880019	628	842629004577	28		PLM CHRMS HL TR TOP XL		XLarge	12	1	C12610	0996	156

lumber of Line Items 4

'otal Extended Line 9,657.00

Total Order Qt ...

1044.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns

Date and time: 10/7/2005 3:28:06 AM

## **Purchase Order**

Trans Control No

101296662

PO Type PO Date

**Delivery Order** 

COMPTON CA

Vendor No

10/05/2005

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not **Before** 

10/10/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-2777693

Department No

962

GREAT WHITE BEAR LLC

**Vendor Name Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

Origin

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No.** 

0997 0997

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

No		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color	1	No of Pack	Inner	i	Store No 1	Store No 1 Qty
1	204	Each		Wholesale	962880016	628	842629004546	28	1	PLM	PIUM	SMALL	42	Pack			
				Price per Each						CHRMS HL TR TOP S	1 2014	OWALL.	12	1	C12610	0997	204
		Each		Wholesale Price per Each	962880017	628	842629004553	28	1	لسنسيا	PLUM	Medium	12	1	C12610	0997	444
		Each		Wholesale Price per Each	962880018	628	842629004560	28	1		PLUM	Large	12	1	C12610	0997	444
	240	Each	. ∦i	Wholesale Price per Each	962880019	628	842629004577	28	1	الستسي	PLUM	XLarge	12	1	C12610	0997	240

lumber of Line Items 4 otal Extended Line

12.321.00

**Total Order Qt** 

1332.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 59 of 96 

received from: Meryons

Date and time: 10/11/2005 3:28:11 AM

**Purchase Order** 

Trans Control No 101299112 PO Type

**Delivery Order** PO Date 09/30/2005 Vendor No 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not 10/25/2005

Before

**Promotion Start** 

Routing Code USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type POST-DISTRO **Trans Type** 

**Original** 

PQ Number 0962-4262179

Department No 962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin No Back Order

Sale Reg Type Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

Assign by Buyer

Transport Type

Instruction

**Buyer Store No** 0986 0986

Ship to Code

Ship to Store Zipcode

Ship to Store City

Release No

Ln No	Qty	Unit		Unit Price	No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hangér Code	Store No 1	Sto No Q
	600	Each		Wholesale Price per Each	962880040	516	842629004867	18		BLK JERSEY RHNSTN S TANK	11	SMALL	12	1	<u> </u>	0986	72
2	1200	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	1	Medium	12	1	C12610	0986	156
3	1200	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	·		BLACK	Large	12	1	C12610	0986	156
4	500	Each	1	Wholesale Price per Each	962880043	516	842629004898	18	1		BLACK	XLarge	12	1	C12610	0986	96
		Each		Wholesale Price per Each	962880044	516	842629004829	18	1		WHITE -	SMALL	12	1	C12610 _	0986	72
3		Each		Wholesale Price per Each	962880045	516	842629004836	18	1		WHITE	Medium	12	1	C12610	0986	144
		Each	- 10	Mholesale Price per Each	962880046	516	842629004843	18	1		WHITE	Large	12	1	C12610 (	986	156
:   6	00	Each	Hr	Wholesale Price per Each	962880047	516	342629004850	18			WHITE	XLarge	12		C12610 0	986	96 ,

Case	2:06-cv-133	358-RMB-FM	Docur	ment 54-6 F	iled 04/17/2008	8 Page 60 (	of 96	
Total Extended Line Am	38,880.00			Total Order Qt	7200.0			
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Filed 04/17/2008 Page 61 of 96 Case 2:06-cv-13358-RMB-FM Document 54-6

Received from: Mervyns

Date and time: 10/11/2005 3:28:11 AM

**Purchase Order** 

Trans Control No

101299112

PO Type

**Delivery Order** 

PO Date

09/30/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

**Before** 

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

10/25/2005

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type **POST-DISTRO**  **Trans Type** 

Original

PO Number

0962-4262179

Department No

**Vendor Name** 

962 **GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode

Refease No

0001

0986

<u>7</u> %		Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Stor No 1 Qty
1	72 ·	Each		Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK		SMALL	12	1	C12610	0986	72
2	156	Each		Wholesale Price per Each	962880041	516	842629004874	18		BLK JERSEY RHNSTN M TANK	[ ]	Medium	12	1	C12610	0986	156
3	156	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18		BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0986	156
4	96	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18		BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0986	96
5	72	Each		Wholesale Price per Each	962880044	516	842629004829	18	ŀ	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0986	72
6	144	Each		Wholesale Price per Each	962880045	516	842629004836	18	1		WHITE	Medium	12	1	C12610	0986	144
7	156	Each	l li	Wholesale Price per Each	962880046	516	842629004843	18	1		WHITE	Large	12	1	C12610	0986	156
8	96	Each	· [	Wholesale Price per Each	962880047	516	842629004850	18	1		WHITE	XLarge	12	1	C12610	0986	96

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Total Extended Lin	ne 5,119.20			tal Of the	948.6		
Case	e 2:06-cv-133	58-RMB-FM	Docur	nent 54-6 F	iled 04/17/2008	8 Page 6	2 of 96

Filed 04/17/2008 Case 2:06-cv-13358-RMB-FM Document 54-6 Page 63 of 96

Date and time: 10/11/2005 3:28:11 AM

**Purchase Order** 

Trans Control No

101299112

PO Type PO Date

**Delivery Order** 09/30/2005

Vendor No

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

COMPTON CA

10/25/2005

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

**Instruction Type Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** Mervyn PO Type

POST-DISTRO

Trans Type

'Original

PO Number

0962-4262179

Department No

962 , , **Vendor Name** GREAT WHITE BEAR LLC

**Guest Name** 

Origin

**FOB Point** Sale Req Type

Terms Type

Terms Descr

No Back Order Basic

Assign by Buyer

**Terms Disc Percent** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0993

Ln No		Un	it		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hanger Code	Stor No 1	e Stor No 1 Qty
1	108	Ead	**************************************		Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	1	SMALL	12	1	C12610	0993	108
2	216	Ead	ħ	Î	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	N i	Medium	12	1	C12610	0993	216
ω		Eac			Price per Each	962880042		842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0993	204
4	108	Eac	h 5	- #	Wholesale Price per Each	962880043	516	842629004898	18		BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0993	108
5		Eac			Wholesale Price per Each	962880044	516	842629004829	18	1		WHITE	SMALL	12	1	C12610	0993	108
60	228	Eac	1 5		Price per Each	962880045		842629004836	18	1		WHITE	Medium	12	i	C12610	0993	228
7	204	Eacl			Price per Each	962880046		842629004843	18	1		WHITE	Large	12		C12610	0993	204
3	108	Each	5.	- 1	Mholesale Price per Each	962880047	516	842629004850	18		WHT JERSEY RHNSTN KL TANK	WHITE	XLarge	12		C12610	0993	108

Case 2:06-cv-13358-R			B-FM	Docur	ment 54-6	Filed 0	4/17/200	8 Pa	ge 64 (	of 96	
Total Extended Line Am	6,933.60				Total Ord	er Qt	1284.0		ſ,	(	
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Page or earl											

Filed 04/17/2008 Case 2:06-cv-13358-RMB-FM Document 54-6 Page 65 of 96

eivel n: M. s. Date and time: 10/11/2005 3:28:11 AM

**Purchase Order** 

Trans Control No

101299112

PO Type

**Delivery Order** 

PO Date Vendor No

09/30/2005

0066423

10/25/2005

POST-DISTRO

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

Special Order Type Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

**Instruction Type Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type

Trans Type

PO Number

Original 0962-4262179

Department No

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Basic

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

0996 0996

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

Ln	Qty	Shir	Unit	Basis	Buyer	Vendor	UPC Code	15	7F==	T					·		
No		Unit	Price	Unit Price	Catalog No	Style No	OPC Code	Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	216	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	11 .	SMALL	12	1	C12610	0996	216
2	432	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1		lí	Medium	12	1	C12610	0996	432
3	444	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1		BLACK	Large	12	1	C12610	0996	444
4	192	Each		Wholesale Price per Each	962880043	516	842629004898	18			BLACK	XLarge	12	1	C12610	0996	192
5	216	Each	!	Wholesale Price per Each	962880044	516	842629004829	18	1		WHITE	SMALL	12	1	C12610	0996	216
6	432	Each		Wholesale Price per Each	962880045	516	842629004836	18	1		WHITE	Medium	12	1	C12610	0996	432
7	144	Each	1	Wholesale Price per Each	962880046	516	842629004843	18			WHITE	Large	12		C12610	996	144
3 1	92	Each	i i	Wholesale Price per Each	962880047	516	842629004850	18			WHITE	XLarge	12		C12610 (	1996	192

Case 2					nent 54-6	Filed (	04/17/200	8 Pa	ge 66 o	f 96	
Total Extended Line Am	13,867.20				Total Orde	er Qt	2568.0			<u> </u>	
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Received from: Mervyns

Date and time: 10/11/2005 3:28:11 AM

**Purchase Order** 

Trans Control No

101299112

PO Type

**Delivery Order** 09/30/2005

PO Date **Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not Before

10/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

**Instruction Type Buyer Name** 

Ship to Store Name **Ship to Store Address** 

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-4262179

Department No

962

Vendor Name GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** Origin

Sale Req Type

No Back Order

Terms Type Basiç

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** 

Instruction

**Buyer Store No** 

0997 0997

Ship to Code

Ship to Store City Ship to Store Zipcode

Refease No

No		Unit		Unit Pric	No	Vendor Style No	UPC Code	Retai Price	Muit Price Qty	Product Descr	Color Descr		No of Pack	No of Inner	Ticket/Hange Code	Stor No 1	e Stor
1		Each		Wholesald Price per Each	962880040	516	84262900486	7 18	1	BLK JERSEY RHNSTN S TANK	li .	SMALL	12	Pack 1	C12610	0997	204
2		Each		Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	li `	Medium	12	1	C12610	0997	396
	396	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0997	396
	204	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1		BLACK	XLarge	12	1	C12610	0997	204
	204	Each		Wholesale Price per Each	962880044	516	842629004829	18	1.	WHT JERSEY RHNSTN	WHITE	SMALL	12		C12610	0997	204
	396	Each		Wholesale Price per Each	962880045	516	842629004836	18	1	S TANK WHT JERSEY RHNSTN M TANK	WHITE	Medium	12		C12610	0997	396
		Each	.	Price per Each	962880046		342629004843	18	1		WHITE	Large	12		C12610 (	0997	396
2	04	Each		Wholesale Price per Each	962880047	516	42629004850	18	l V		WHITE	KLarge 1	2 1		c12610 0	997	204

Case 2	Case 2:06-cv-13358-RMB-FM						Filed 04	1/17/200	08 Pa	age 68	of 96	
roumber or Line Items Total Extended Line Am	8 12,960.00	Company of				l Order Q	t 2	400.0				
	This data	set was g	zenerateo	d by Ditr	ans(TM)	of DIce	ntral Cor	poration			<del></del> -	-
(page break)					·		<del></del>			<del></del>		

Date and time: 10/5/2005 9:28:10 PM

**Purchase Order** 

Trans Control No

101295075

PO Type PO Date

Blanket Order 10/05/2005

**Vendor No** 

0066423

10/25/2005

**Promotion Code Guest Contact** 

**FOB Descr** 

COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not . Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO Trans Type

Original 0962-6184652

PO Number Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type Terms Disc Percent

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

Buyer Store No

0911 0911

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

Ln No		Unit	Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	Inner	II	Store No 1	Ston No 1 Qty
1	600	Each		Wholesale Price per Each	962880020	630	842629004584	28	1	NCK NCK	BLACK	SMALL	Į.	Pack 1		0911	
2		Each		Wholesale Price per Each	962880021	630	842629004591	28	1	TOPS BLK DRAP NCK TOPM	BLACK	Medium	12	1	C12610	0911	120C
		Each		Price per Each	962880022		842629004607	28	1		BLACK	Large	12	1	C12610	0911	120C
4	500	Each		Wholesale Price per Each	962880023	630	842629004614	28	1		BLACK	XLarge	12	1	C12610	0911	600

lumber of Line Items 4

otal Extended Line 33,300.00

Total Order Qt

3600.0

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**NATES** 

1	<u> </u>	L	<u>[1</u> .	L	t
Receive	ed from-	Mannina	-		

Date and time: 10/12/2005 9:57:48 AM

### **Purchase Order**

Trans Control No

101300873

PO Type

**Delivery Order** 

PO Date Vendor No 10/05/2005 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

10/25/2005

Special Order Type Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB Instruction Type

**Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-6184652

Department No

**Vendor Name** 

**Guest Name** 

**GREAT WHITE BEAR LLC** 

**FOB Point** Sale Reg Type

Origin No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode

Release No

0001

0986

0986

No		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	-	No of Pack	Inner		Store No 1	Store No 1 Qty
1	108	Each		Price per	962880020	630	842629004584	28		BLK DRAP	BLACK	SMALL	12	Pack 1	C12610	0986	<u> </u>
_	204	Fach		Each	962880021					NCK TOP S							
		Laci	[]	Price per Each	902880021	630	842629004591	28		BLK DRAP NCK TOP M	BLACK	Medium	12·	1	C12610	0986	204
,	204	Each	- 11	Wholesale Price per Each	962880022	630	842629004607	28	1		BLACK	Large	12	1	C12610	0986	204
T	96	Each		Wholesale !	962880023	630	842629004614	28	1	TOP L BLK	BLACK	XLarge	12	1	C12610	0986	00
				≣ach					- 11	DRAP NCK TOP XL					012010	0900	90

umber of	Line	Items	4
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ptal Extended Line

5,661.00

Total Order Qt

612.0

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Date and time: 10/12/2005 9:57:48 AM

**Purchase Order** 

Trans Control No

101300873

РО Туре PO Date

**Delivery Order** 10/05/2005 .

**Vendor No** 

0066423

**Promotion Code Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

10/25/2005

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** Mervyn PO Type

POST-DISTRO

Trans Type PO Number

Original 0962-6184652

Department No

962

**Vendor Name Guest Name** 

GREAT WHITE BEAR LLC

**FOB Point** Sale Req Type

Origin No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

0993 0993

Ship to Store City

Ship to Store Zipcode Release No

0001

0		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	Inner	1	Store No 1	Store No 1 Qty
	108	Each	9.25	Wholesale	962880020	630	842629004584	28	-	10:14		<u></u>	L . I	Pack			Wiy
				Price per Each			,	2.0		DRAP NCK	BLACK	SMALL	12	1	C12610	0993	108
	228	Each	9.25	Wholesale	962880021	630	842629004591	20	==	TOPS						i l	ŀ
				Price per Each			101202004091	20		NCK	BLACK	Medium	12	1	C12610	0993	228
7	204	Each	9.25	Wholesale	962880022	630	842629004607	20		TOPM							İ
				Price per Each			0 12023004007	20		NCK	BLACK	Large	12	1	C12610	0993	204
]/1	08	Each		Wholesale	962880023	630	842629004614			TOP L						- 1	
			i II	Price per Each			0-2029004614	28		NCK	BLACK	XLarge	12		C12610	0993	108
=						<u></u>				TOP XL	Įį.	11	li li	l li	ii	- 1	

umber of Line Items 4 otal Extended Line 5,994.00

Total Order Qt

648.0

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Jate and time: 10/12/2005 9:57:48 AM

**Purchase Order** 

Trans Control No

101300873

PO Type

Delivery Order

PO Date Vendor No

10/05/2005 0066423

**COMPTON CA** 

10/25/2005

Promotion Code

**Suest Contact** 

FOB Descr

3pecial Order Type

ferms Basis DateType Delivery Date Terms Disc Days Due

3hip/Deliver Not

3efore

\*romotion Start

**Routing Code** 

USE READY TO SHIP WEB

nstruction Type **3uyer Name** hip to Store Name

ihip to Store Address ihip to Store State erms Net Days

lervyn PO Type

POST-DISTRO

Trans Type PO Number

Original 0962-6184652

Department No

962

**Vendor Name** 

**Guest Name FOB Point** 

Sale Req Type

GREAT WHITE BEAR LLC

Origin No Back Order

Terms Type

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0996

0996

		Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	•	No of Pack	of Inner	]	Store No 1	Store No 1 Qty
	Each		Price per Each	962880020		842629004584	28		BLK DRAP NCK- TOP S	BLACK	SMALL	12	Pack 1		0996	156
	·		Wholesale Price per Each	962880021	630	842629004591	28		BLK DRAP NCK TOP M	BLACK	Medium	12	1	C12610	0996	336
	Each		Wholesale Price per Each	962880022	630	842629004607	28	-		BLACK	Large	12	1	C12610	0996	336
144	Each	- 11	Wholesale Price per Each	962880023	630	842629004614	28	1		BLACK	XLarge	12	1	C12610	0996	144

amber of Line Items 4

xtal Extended Line 8.991.00

Total Order Qt

972.0

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# Purchase Order

Trans Control No 101300873 PO Type **Delivery Order PO Date** 10/05/2005 **Vendor No** 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** COMPTON CA Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not **Before** 

10/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-6184652

Department No **Vendor Name** 

962

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** Origin

Sale Req Type

No Back Order

**Terms Type** Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0997 0997

Ship to Code Ship to Store City

Ship to Store Zipcode Release No

0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retai Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner	Ticket/Hanger Code	Store No 1	No 1
1	228	Each		Wholesale Price per Each	962880020	630	842629004584	28	!!	BLK DRAP NCK	BLACK	SMALL	12	Pack 1		0997	Qty 228
2	432	Each	! [	Wholesale Price per Each	962880021	630	842629004591	28	1	TOP S BLK DRAP NCK	BLACK	Medium	12	1	C12610	0997	432
3 4	56	Each	- //	Wholesale Price per Each	962880022	630	842629004607	28	1	TOP M	BLACK	Large	12	1	C12610	0997	456
1 2	52	Each	li li	Mholesale Price per Each	962880023	630	842629004614	28	1	TOP L BLK DRAP NCK TOP XL	BLACK	XLarge	12	1	C12610	0997	252

umber of Line Items 4 otal Extended Line

12,654.00

**Total Order Qt** 

1368.0

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Date and time: 10/5/2005 9:28:09 PM

## **Purchase Order**

Trans Control No

101295093

PO Type PO Date

Blanket Order 10/05/2005

**Vendor No** 

0066423

Promotion Code

**Guest Contact** 

FOB Descr

COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

10/10/2005

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

instruction Type Buyer Name

Ship to Store Name
Ship to Store Address

Ship to Store State Terms Net Days

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-7425991

Department No

962

Vendor Name GREAT WHITE BEAR LLC

Guest Name

FOB Point

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

0911

0911

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Transport Type

Instruction

Buyer Store No

yer Store No

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

Cach   12   Wholesale   962880012   608   842629004409   36   1   BLKPLM   BLACK   SMALL   12   1   C12610   0911   618   696   Each   12   Wholesale   962880015   608   842629004430   36   1   BLKPLM   BLACK   SMALL   12   1   C12610   0911   148	Ln No		Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	Inner	Ticket/Hanger Code	Store No 1	Stor No Qty
1404   Each   12   Wholesale   962880013   608   842629004416   36   1   BLKPLM   BLACK   Medium   12   1   C12610   0911   14   14   15   15   15   15   15					Luce ber	962880012	608	842629004409	36		CHRM S	IIPLUM I	SMALL	12			0911	
Viriolesale   962880014   608   842629004423   36   1   BLKPLM   BLACK   Large   12   1   C12610   0911   14     696   Each   12   Wholesale   962880015   608   842629004430   36   1   BLKPLM   BLACK   XLarge   12   1   C12610   0911   696   14   15   15   15   15   15   15   15	2	1404	Each	1	Price per	962880013	608	842629004416	36	1	BLKPLM PRNT CHRM	BLACK PLUM	Medium	12	1	C12610	0911	1404
Vinolesale 962880015 608 842629004430 36 1 BLKPLM BLACK XLarge 12 1 C12610 0911 696	3	1404	Each		Price per	962880014	608	842629004423	36	1	BLKPLM PRNT CHRM L	IPLUM II	Large	12	1	C12610	0911	1404
XL		396	Each		Price per	962880015	608 .	842629004430	36	1	SKRT BLKPLM PRNT CHRM KL	BLACK	XLarge	12	1	C12610 .	0911	696

umber of Line Items 4

otal Extended Line 50,400.00

Total Order Qt

4200.0

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Date and time: 10/7/2005 3:28:10 AM

## **Purchase Order**

Trans Control No

101296710

PO Type PO Date

Delivery Order 10/05/2005

Vendor No

0066423

**Promotion Code** 

**Guest Contact** 

FOB Descr

COMPTON CA Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due Ship/Deliver Not

10/10/2005

**Before** 

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-7425991

Department No

962

**Vendor Name** GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** Origin

Sale Req Type Terms Type

No Back Order

Assign by Buyer

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

0986

0986

No		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	1	No of Pack	or Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	156	Each		Price per	962880012	608	842629004409	36	1	BLKPLM PRNT	BLACK PLUM	L i	1	Pack	C12610	0986	
	276	Each	12	Each Wholesale	962880013	600	2422222			CHRM S SKRT							
				Price per Each	302000013	606	842629004416	36		CHRM	BLACK PLUM	Medium	12	1	C12610	0986	276
3	264	Each		Wholesale Price per Each	962880014	608	842629004423	36	1	M SKRT BLKPLM PRNT CHRM L	BLACK PLUM	Large	12	1	C12610	0986	264
	44	Each		Wholesale Price per	962880015	608	842629004430	36	1	SKRT BLKPLM	BLACK	XLarge	12	1	C12610	0986	144
				Each	<u>.                                    </u>				.	PRNT CHRM XL SKRT	PLUM					0300	<del> 44</del> 

lumber of Line Items 4

'otal Extended Line 10,080.00 **Total Order Qt** 

840.0

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Date and time: 10/7/2005 3:28:10 AM

**Purchase Order** 

Trans Control No

101296710

PO Type

**Delivery Order** 

PO Date

10/05/2005

**COMPTON CA** 

**Yendor No** 

0066423

10/10/2005

USE READY TO SHIP WEB

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** 

Instruction Type **Buyer Name** 

Ship to Store Name

Ship to Store Address

Ship to Store State Terms Net Days

Mervyn PO Type

POST-DISTRO

Trans Type

Original

**PO Number** 

0962-7425991 962

Origin

Department No

**GREAT WHITE BEAR LLC** 

**Vendor Name** 

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

Assign by Buyer

Terms Type Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Transport Type

Instruction

Buyer Store No

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0993

0993

No		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code			Product Descr	Color Descr			No of inner Pack	ł	Store No 1	
		Each		Wholesale Price per Each	962880012	608	842629004409	36		BLKPLM PRNT CHRM S SKRT	PLUM	SMALL			C12610	0993	144
2	288	Each		Wholesale Price per Each	962880013	608	842629004416	36 .	·	BLKPLM PRNT CHRM M SKRT	PLUM	Medium	12	1	C12610	0993	288
3	264	Each	12	Wholesale Price per Each	962880014	608	842629004423	36		BLKPLM PRNT CHRM L SKRT	BLACK PLUM	Large	12	1	C12610	0993	264
4	168	Each		Wholesale Price per Each	962880015	608	842629004430	36		BLKPLM PRNT CHRM XL SKRT	BLACK PLUM	XLarge	12	1	C12610	0993	168

<b>lumber</b>	οf	1 ina	Hame	4
TUTHINGS	OI.		1031145	•

**Total Extended Line** łm

10,368.00

Total Order Qt

864.0

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Date and time: 10/7/2005 3:28:10 AM

## **Purchase Order**

Trans Control No

101296710

PO Type

**Delivery Order** 

PO Date

10/05/2005 0066423

**Vendor No** 

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

10/10/2005 Before

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB Instruction Type

**Buyer Name** Ship to Store Name

Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO Trans Type

Original

**PO Number** 

0962-7425991

Department No

962 **Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

Terms Type **Terms Disc Percent** 

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/14/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0996

Ship to Code

0996

Ship to Store City Ship to Store Zipcode

Release No

0001

No	·	Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	inner	if .	Store No 1	Store No 1 Qty
1	180	Each		Wholesale Price per Each	962880012	608	842629004409	36		CHRM S	IIPLUM I	SMALL	li	Pack	C12610	0996	<u></u>
		Each		Wholesale Price per Each	962880013	608	842629004416	36	1	CHRM	BLACK PLUM	Medium	12	1	C12610	0996	396
	_	Each		Wholesale Price per Each	962880014	608	842629004423	36	1	CHRM L	BLACK PLUM	Large	12	1	C12610	0996	432
	56	Each	11	Wholesale Price per Each	962880015	608	842629004430	36	1	SKRT BLKPLM PRNT CHRM KL SKRT	BLACK PLUM	XLarge	12	1	C12610	0996	156

lumber of Line Items 4

otal Extended Line m

13,968.00

**Total Order Qt** 

1164.0

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Date and time: 10/7/2005 3:28:10 AM

**Purchase Order** 

Trans Control No

101296710

PO Type

Delivery Order

PO Date

10/05/2005

**Vendor No** 

0066423

10/10/2005

USE READY TO SHIP WEB

**Promotion Code** 

**Guest Contact** 

FOB Descr **COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

Promotion Start

**Routing Code** 

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-7425991

Department No

962

**Vendor Name** 

**Guest Name FOB Point** 

Origin

Sale Reg Type

No Back Order

Assign by Buyer

**Terms Type** 

Basic

Terms Disc Percent Terms Descr

N30ROG+1%RTV+1%WH

GREAT WHITE BEAR LLC

Ship/Deliver Not After 10/14/2005

0997

0997

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

No		Unit		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	or Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
		Each		Wholesale Price per Each	962880012	608	842629004409	36		BLKPLM PRNT CHRM S SKRT	PLUM	SMALL	12	Pack 1		0997	216
		Each		Wholesale Price per Each	962880013	608	842629004416	36	1	BLKPLM	BLACK PLUM	Medium	12	1	C12610	0997	444
		Each		Wholesale Price per Each	962880014	608	842629004423	36	1	BLKPLM	BLACK PLUM	Large	12	1	C12610	0997	444
•	228	Each	1	Wholesale Price per Each	962880015	608	842629004430	36	1	BLKPLM	BLACK PLUM	XLarge	12	1	C12610	0997	228

lumber of Line Items 4

otal Extended Line 15,984.00

Total Order Qt

1332.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Date and time: 10/11/2005 3:28:11 AM

## **Purchase Order**

Trans Control No

101299215

PO Type

**Delivery Order** 

PO Date **Vendor No** 

09/30/2005 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

10/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type Buyer Name Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO Trans Type

Original

PO Number -

0962-8797450

Department No

962

Vendor Name

**Guest Name** 

GREAT WHITE BEAR LLC

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

Assign by Buyer

**Transport Type** 

Instruction

**Buyer Store No** 

0986

Ship to Code

0986

Ship to Store City Ship to Store Zipcode

Release No

Ln No		ا	/nit		Unit Price	No	. No		Price	Price Qty		Color Desci	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Stor No 1	e Sto No Qt
					Price per Each	96288002	8 506	84262900470	36	1	PNK CROP JKT W RHNSTN	PINK	SMALL	12	1	C12610	0986	60
	1068	3 E	ach.	10.8	Wholesale Price per Each	96288002	9 506	842629004713	36		PNK CROP JKT W RHNSTN M		Medium	12	1	C12610	0986	120
	1068	Ea	ich	- 1	Wholesale Price per Each	962880030	506	842629004720	36	1		PINK	Large	12	1	C12610	0986	120
	528	Ea	ch 1	- #	Wholesale Price per Each	962880031	506	842629004737	36		PNK CROP JKT W RHNSTN XL	PINK	XLarġe	12	1	C12610	0986	72
			ch 9		Price per Each	962880036		842629004782	32	1		PINK	SMALL	12	1	C12610	0986	60
	1068			F	Vholesale Price per ach	962880037	506-3	842629004799	32		PNK PANT W RHNSTN M	PINK	Medium	12	1	C12610	0986	108
	068	Eac	ж 9.	P	Vholesale rice per ach	962880038	506-3	342629004805	32			PINK	Large	12	i	C12610	986	120
5	28	Eac	h 9.	ĮΡ	Vholesale rice per ach	62880039	506-3	42629004812	32 1	jje	ANT W	NK D	(Large	2 1		212610	986	72

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Date and time: 10/11/2005 3:28:11 AM

### **Purchase Order**

Trans Control No

101299215

PO Type

Delivery Order

PO Date

09/30/2005

Vendor No

0066423

Promotion Code

Guest Contact

FOB Descr . COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due Ship/Deliver Not

Before

10/25/2005

Promotion Start

Routing Code

USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State

Terms Net Days

Mervyn PO Type · POST-DISTRO

Trans Type PO Number

Original

PO Number

0962-8797450

Department No

962

**GREAT WHITE BEAR LLC** 

Vendor Name Guest Name

FOB Point

Origin

Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

**Transport Type** 

Assign by Buyer

Instruction

Buyer Store No

0986

Ship to Code

0986

Ship to Store City Ship to Store Zipcode

Release No

Ln No		Uni		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Desci	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Stor No Qty
1	60	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S		SMALL	12	1	C12610	0986	60
2	120	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36		PNK CROP JKT W RHNSTN M		Medium	12	1	C12610	0986	120
3	120	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	.	PNK CROP JKT W RHNSTN	PINK	Large	12	1	C12610	0986	120
4	72	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36		PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0986	72
5	60	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1		PINK	SMALL	12	1	C12610	0986	60
	108	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32		PNK PANT W RHNSTN	PINK	Medium	12	1	C12610	0986	108
	120	Each	9.6	Wholesalé Price per Each	962880038	506-3	842629004805	32	1	<u> </u>	<u> </u>	Large	12		C12610	0986	120
	72	Each		Wholesale Price per Each	962880039	506-3	342629004812	32		PNK PANT W RHNSTN (L	PINK	XLarge	12		C12610	0986	72

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	er of Line Iten Extended Line	73.60				To	Iai Order Q	: ·	732.0		٠		
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Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 82 of 96

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.Received from: Mervyns

Date and time: 10/11/2005 3:28:11 AM

# **Purchase Order**

Trans Control No

101299215

PO Type PO Date

**Delivery Order** 09/30/2005

Vendor No

0066423

10/25/2005

**Promotion Code** 

**Guest Contact** 

FOB Descr COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

Before

**Promotion Start** 

**Routing Code** USE READY TO SHIP WEB

Instruction Type Buyer Name

Ship to Store Name Ship to Store Address Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO Trans Type

Original

PO Number 0962-8797450

Department No

962

**Vendor Name** 

**Guest Name** 

GREAT WHITE BEAR LLC

**FOB Point** 

Origin Sale Req Type No Back Order

Terms Type

Basic

**Terms Disc Percent** Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Assign by Buyer

**Routing Code Type** Transport Type

Instruction

**Buyer Store No** 

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

0993

40		y Si	up nit	Unit Price	Basis Unit Pric	Buyer Catalog No	Vendo Style No	UPC Code		Mult Price Qty	Produc Descr	t Colo Desc	r Size	No of Pack	No of Inner	Ticket/Hange Code	r Stor No	1    No
	96	Ea	ch	10.8	Wholesal Price per Each	e 96288002	8 506	84262900470	96 36	1	PNK CROP JKT W RHNSTN	1	SMALL	[]	Pack 1	C12610	0993	Q1 96
	192				Wholesak Price per Each	962880029	506	84262900471	3 36		S PNK CROP JKT W RHNSTN	1	Medium	12	1	C12610	0993	192
	180	Eac	h 1		Wholesale Price per Each	962880030	506	842629004720	36	1	M PNK CROP JKT W RHNSTN	PINK	Large	12	1	C12610	0993	180
9	6	Eac	h 1	- 11	Wholesale Price per Each	962880031	506	842629004737	36		L PNK CROP JKT W RHNSTN		XLarge	12	1	C12610	0993	96
9		Eacl			Wholesale Price per Each	962880036	506-3	842629004782	32	1	PANT W	PINK	SMALL	12		C12610	0993	96
		Each		F	rice per ach	962880037	506-3	842629004799	32	1	PANT W CHNSTN	PINK	Medium	12		C12610	0993	204
L		Each		P	rice per ach	962880038		842629004805	32 1	P		PINK	Large	12 1		12610	0993	168
96		ach	9.6	Р	/holesale rice per ach	62880039	506-3	42629004812	32 1	liP.	HNSTN	NK 2	(Large	12 1	C	12610	993	96

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	er of Line Items Extended Line	: 8 11,505	i.60				. To	tal Order C	<b>X</b> t	1128.0				
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Case 2:06-cv-13358-RMB-FM Document 54-6 Filed 04/17/2008 Page 84 of 96

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Received from: Mervyns

Date and time: 10/11/2005 3:28:11 AM

# **Purchase Order**

Trans Control No 101299215 PO Type **Delivery Order** PO Date 09/30/2005

**Vendor No** 0066423

**Promotion Code** Guest-Contact

**FOB Descr** COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

10/25/2005 Before

**Promotion Start** 

**Routing Code** USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State **Terms Net Days** 

Mervyn PO Type POST-DISTRO Trans Type PO Number

Original 0962-8797450

Department No

962

**Vendor Name** 

**Guest Name** 

**GREAT WHITE BEAR LLC** 

Origin

**FOB Point** Sale Req Type

No Back Order

Terms Type Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type Instruction

**Buyer Store No** 0996

Ship to Code

0996 Ship to Store City

Ship to Store Zipcode

Release No 0001

No			It P	rice	Unit Price	No	Vendor Style No	UPC Code	Retai Price	Mult Price Qty	Product Descr	Colo	Size	No of Pack	No of Inner	Ticket/Hanger Code		Sto No Qt
	192	2 Eac	<b>3</b> 1 1 (	0.8	Wholesale Price per Each	962880028	506	842629004700	36	1	PNK CROP JKT W . RHNSTN S		SMALL	12	Pack 1	C12610	0996	192
		Eac			Wholesale Price per Each	96288,0029	506	842629004713	36		PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0996	408
	420	Eac	10		Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN	PINK	Large	12	1	C12610	0996	420
	168	Each	10		Wholesale Price per Each	962880031	506	842629004737	36		PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0996	168
		Each		F	Vholesale Price per ach	962880036	506-3	842629004782 ·	32	1		PINK	SMALL	12	1	C12610	0996	192
		Each		P#	rice per ach	962880037		842629004799	32	.	PNK PANT W RHNSTN M	PINK	Medium	12		C12610	0996	396
L		Each		P	Vholesale rice per ach	962880038	506-3	342629004805	32			PINK	Large	12		C12610	996	420
	88	Each	9.6	P	fholesale s rice per ach	962880039	506-3	342629004812	32	F	PANT W RHNSTN	PINK	XLarge	12 1		C12610	996	68

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	er of Line I Extended L		120.00				Tota	al Order Qt	. 2	2364.0		-		
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Received from: Mervyns

Date and time: 10/11/2005 3:28:11 AM

## **Purchase Order**

Trans Control No

101299215

PO Type PO Date

**Delivery Order** 

**Vendor No** 

09/30/2005 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before

10/25/2005

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Ferms Net Days** 

Wervyn PO Type POST-DISTRO

Trans Type PO Number

Origina! 0962-8797450

Department No

962

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

Terms Type

No Back Order Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Transport Type Instruction

0997

Buyer Store No

Ship to Code

0997

Ship to Store City Ship to Store Zipcode

Release No

0	Qty	Uni	p Un it Pric	it Basis e Unit Pri	Buyer Catalog No	Vendo Style No	UPC Code		Mult Price Qty	Produc Descr	t Cold Desc	or Size	No of Pack	No of inner	Ticket/Hange Code	r Store No 1	e Sto No Qt
	180	Eac	h 10.8	Wholesa Price per Each	96288002	506	84262900470	6 36	1	PNK CROP JKT W RHNSTN	1	SMALL		Pack 1	C12610	0997	<b>∴</b>
	148	Eacl	10.8	Wholesal Price per Each	e 962880029	506	84262900471:	3 36		S PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0997	348
3	48	Each	10.8	Wholesal Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN	PINK	Large	12	1	C12610	0997	348
11	92	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36		L PNK CROP JKT W RHNSTN		XLarge	12	1	C12610	0997	192
18	30	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	XL PNK PANT W RHNSTN	PINK	SMALL	12	1	C12610	0997	180
_		Each		Wholesale Price per Each	962880037	506-3	842629004799	32		PNK PANT W RHNSTN	PINK	Medium	12	1	C12610	0997	360
36		ach		Wholesale Price per Each	962880038	506-3	842629004805	32	1		PINK	Large	12	ı (	C12610	0997	360
197	2   E	ach	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	II P	HNSTN	PINK	XLarge	2 1		212610	997	192

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	er of Line Extended (	items 8 Line 22,	017.60			٠	Tota	i Order Qt	. 2	160.Ò				
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Received from: Mervyns

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Date and time: 10/5/2005 9:28:11 PM

**Purchase Order** 

Trans Control No

101295123

PO Type

Blanket Order

PO Date

10/05/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

10/25/2005

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type **Buyer Name** Ship to Store Name Ship to Store Address Ship to Store State

**Terms Net Days** Mervyn PO Type

POST-DISTRO

**Trans Type** 

Original

PO Number

0962-9970934

Department No

Vendor Name

962

**Guest Name** 

GREAT WHITE BEAR LLC

**FOB Point** 

Origin No Back Order

Sale Req Type Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After

10/28/2005

Assign by Buyer

Routing Code Type

Transport Type

Instruction

**Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode Release No

Li X	Qty	Un	╝	ice	Unit Price	No	Vendor Style No	UPC Code	Retai Price	Mult Price Qty	Produc Descr	t Color Descr	Size	of	No of Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	348	Eac	h 10	III	Wholesale Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW	BLACK	3	12	Pack 1	C12610	0911	
2	696			E	Price per Each	962880007		842629004454	34	1	BLK BGLN PNT W/BOW	BLACK	5	12	1	C12610	0911	696
3					rice per ach	962880008		842629004461	34	1	BLK BGLN PNT W/BOW	BLACK	7	12	1	C12610	0911	1056
4	1056	Each	10.7	ΠP	Vholesale rice per ach	962880009	612	842629004478	34		BGLN PNT W/BOW	BLACK	9	12	1	C12610	0911	1056
	696			Pr	rice per ach	962880010		842629004485	34	1	9 BLK BGLN PNT W/BOW	BLACK	11	2		C12610	0911	696
	348	Each	10.7	Pr	holesale 9 ice per ich	62880011	612	342629004492	34			BLACK	13	2		C12610 (	911	348

lumber of Line Items 6 'otal Extended Line 45,150.00

**Total Order Qt** 

4200.0

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Received from: Mervyns

Date and time: 10/12/2005 9:55:56 AM

### **Purchase Order**

Trans Control No

101300913

PO Type

**Delivery Order** 

PO Date

10/05/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

Before

10/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

Trans Type

Original

962

PO Number

ELL

0962-9970934

Department No

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin No Back Order

Sale Req Type Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Assign by Buyer

**Routing Code Type** Transport Type

Instruction

**Buyer Store No** 

0986

Ship to Code

0986

Ship to Store City

Ship to Store Zipcode

Release No

0001

LN	9		Unit	<u> </u>	Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	1	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1					Price per Each	962880006		842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12		C12610	0986	84
2	1				Price per Each			842629004454	34		BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0986	168
3					Price per Each	962880008		842629004461	34		BLK BGLN PNT W/BOW 7	BLACK	7	12	1	C12610	0986	228
4	20				Price per Each	962880009		842629004478	34		BLK BGLN PNT W/BOW 9	BLACK	9	12	1	C12610	0986	204
5	15				Price per Each	962880010		842629004485	34		BLK BGLN PNT W/BOW	BLACK	11	12	1	C12610	0986	156
6	72	E	ach 1		Wholesale Price per Each	962880011	612	342629004492	34		BLK BGLN PNT W/BOW 13	BLACK	13	12	1	C12610	0986	72

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Received from: Mervyns.

Date and time: 10/12/2005 9:55:56 AM

**Purchase Order** 

Trans Control No

**PO Type** 

101300913 **Delivery Order** 

PO Date

10/05/2005

**Vendor No** 

0066423

**Promotion Code** 

**Guest Contact FOB Descr** 

COMPTON CA

10/25/2005

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

**Before** 

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

**Instruction** Type **Buyer Name** Ship to Store Name

Ship to Store Address Ship to Store State

**Terms Net Days** 

Mervyn PO Type POST-DISTRO **Trans Type** PO Number

Original 0962-9970934

Department No

962

**Vendor Name** 

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

Assign by Buyer

Terms Type

Basic

Origin

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 10/28/2005

Routing Code Type

**Transport Type** 

Instruction

0993

**Buyer Store No** 

0993

Ship to Code Ship to Store City

Ship to Store Zipcode Release No

0001

Li		Uni		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72			Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12	1	C12610	0993	72
2	144			Wholesale Price per Each			842629004454	34	1.	BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0993	144
3				Price per Each	962880008		842629004461	34		BLK · BGLN PNT W/BOW 7	BLACK	7	12 ·	1	C12610	0993	204
4	·			Price per Each	962880009		842629004478	34		BLK BGLN PNT WBOW 9	BLACK	9	12	1	C12610	0993	216
5	132	Each	10.75	Wholesale Price per Each	962880010	612	842629004485	34		BLK BGLN PNT W/BOW 11	BLACK	11	12	1	C12610	0993	132
3	60	Each		Wholesale Price per Each	962880011	612	542629004492	34	1		BLACK	13	12	1	C12610	0993	50

lumber of Line Items 6 otal Extended Line 8,901.00 un

Total Order Ot

828.0



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Date and time: 10/12/2005 9:55:56 AM

#### **Purchase Order**

Trans Control No

101300913

PO Type

**Delivery Order** 

PO Date **Vendor No** 

10/05/2005 0066423

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

**COMPTON CA** 

Special Order Type

Terms Basis DateType Delivery Date Terms Disc Days Due

Ship/Deliver Not

**Before** 

10/25/2005

**Promotion Start** 

**Routing Code** 

USE READY TO SHIP WEB

instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

Mervyn PO Type

POST-DISTRO

**Trans Type** 

Original

**PO Number** 

0962-9970934 962

Department No

**Vendor Name** 

GREAT WHITE BEAR LLC

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type **Terms Disc Percent** 

Basic

**Terms Descr** 

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

**Transport Type** 

**Buyer Store No** 

Instruction

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

80	Each	10.75	Wholesale Price per Each Wholesale Price per Each	Buyer Catalog No 962880006 962880007	612	842629004447 842629004454 842629004461	34 34	ofty	BLK BGLN PNT WBOW 3 BLK BGLN PNT W/BOW 5	Descr BLACK	3	of Pack 12	of Inner Pack	C12610	Store No 1 0996	No 1 Qty
80	Each	10.75 10.75	Price per Each  Wholesale Price per Each  Wholesale Price per	962880007	612	842629004454	34	1	BGLN PNT W/BOW 3 BLK BGLN PNT W/BOW 5			12	1	C12610		
		10.75	Price per Each Wholesale Price per						BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0996	180
00	Each	10.75	Price per	962880008	612	842629004461	34	4	لحصور	<u></u>	L. I		1 11	1	1 1	' i)
L									BLK BGLN PNT W/BOW	BLACK	7	12	1	C12610	0996	300
38 E	Each	l li	Wholesale Price per Each	962880009	612	842629004478	34		BGLN PNT	BLACK	9	12	1	C12610	0996	288
			Price per Each			842629004485	34		BGLN PNT W/BOW	BLACK	11	12	1	C12610	0996	192
E	ach	]]]	Price per	962880011	612	342629004492	34	1	BLK BGLN PNT W/BOW	BLACK	13	12		C12610	0996	ю .
			Each 10.75	2 Each 10.75 Wholesale Price per Each	2 Each 10.75 Wholesale 962880010 Price per Each 10.75 Wholesale 962880011 Price per	Each 10.75 Wholesale 962880010 612  Each 10.75 Wholesale 962880010 612  Each 10.75 Wholesale 962880011 612	Each   10.75   Wholesale   962880010   612   842629004485	Each 10.75 Wholesale 962880010 612 842629004485 34  Each 10.75 Wholesale 962880011 612 842629004492 34	Each 10.75 Wholesale Price per	PNT   W/BOW   9	Each   10.75   Wholesale   962880010   612   842629004485   34   1   BLK   BLACK   BGLN   W/BOW   11   Each   10.75   Wholesale   962880011   612   842629004492   34   1   BLK   BGLN   BLACK   BGLN   BLACK   BGLN   BLACK   BGLN   BLACK   BGLN   BNT   W/BOW   11   BLK   BGLN   BNT   W/BOW   12   BNT   BNT   W/BOW   13   BNT   B	Each   10.75   Wholesale   962880010   612   842629004485   34   1   BLK   BLACK   11   Frice per Each   10.75   Wholesale   962880011   612   842629004492   34   1   BLK   BLACK   13   7   842629004492   34   1   BLK   BLACK   13   7   842629004492   34   1   BLK   BCLN   PNT   W/BOW   14   15   15   15   15   15   15   15	Each   10.75   Wholesale   962880010   612   842629004485   34   1   BLK   BLACK   11   12   12   13   14   15   15   15   15   15   15   15	Each   10.75   Wholesale   962880010   612   842629004485   34   1   BLK   BLACK   11   12   1	Each   10.75   Wholesale   962880010   612   842629004485   34   1   BLK   BLACK   11   12   1   C12610	Each   10.75   Wholesale   962880010   612   842629004485   34   1   BLK   BLACK   11   12   1   C12610   0996   1

lumber of Line Items 6 otal Extended Line 12,255.00 m

Total Order Qt

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Date and time: 10/12/2005 9:55:56 AM

#### Purchase Order

Trans Control No

PO Type

101300913 Delivery Order

PO Date

10/05/2005 0066423

Vendor No
Promotion Code

**Guest Contact** 

FOB Descr

COMPTON CA

Special Order Type

Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not

10/25/2005

Before

**Promotion Start** 

Routing Code

USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State

Terms Net Days

Mervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-9970934

**Department No** 

962

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point

Origin

Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

Assign by Buyer

Transport Type

Instruction

Buyer Store No

0997

Ship to Code

0997

Ship to Store City

Ship to Store Zipcode Release No

0001

LI X		Uı	it		Unit Price	No	Vendor Style No	UPG Code	Retail Price	Muit Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	10	8 Ea	ch	10.75	Wholesale Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12	1	C12610	0997	108
2	20-				Price per Each	962880007		842629004454	34	1	BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0997	204
3	324			·	Price per Each	962880008		842629004461	34	1 1	BLK BGLN PNT W/BOW 7	BLACK	7	12	1	C12610	0997	324
4	348			j)	Wholesale Price per Each	962880009	612	842629004478	34		BLK BGLN PNT W/BOW 9	BLACK	9	12	1	C12610	0997	348
5		Eac			Price per Each	962880010		842629004485	34		BLK BGLN PNT W/BOW 11	BLACK	11	12	1	C12610	0997	216
В	120	Eac	10		Mholesale Price per Each	962880011	612	342629004492	34		BLK BGLN PNT W/BOW 13	BLACK	13	12	1	C12610	0997	120

lumber of Line Items 6

Total Extended Line 14,190.00

**lm** 

Total Order Ot

1320.0

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te and time: 7/12/2005 3:28:19 AM

**Purchase Order** 

ans Control No

101220647

) Type ) Date

**Delivery Order** 07/06/2005

ndor No

0066423

**emotion Code** 

est Contact

B Descr

**COMPTON CA** 

ecial Order Type

rms Disc Days Due

rms Basis DateType Delivery Date

**Ip/Deliver Not** 

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07/25/2005

**Dmotion Start** 

uting Code

USE READY TO SHIP WEB

**itruction** Type yer Name

ip to Store Name ip to Store Address ip to Store State

rms Net Days

Trans Type PO Number Original

0962-9413282

Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Reg Type

No Back Order

Terms Type

**Basic** 

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

Transport Type

Instruction

**Buyer Store No** 

Ship to Code 0993

Ship to Store City

Ship to Store Zipcode Release No

0001

0993

רעאַז РО Туре POST-DISTRO

	Unit	Basis Unit Price		Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Oty
552	Each	Wholesale Price per Each	962881116	210	842629000234	28			OFF WHITE	1	12	C12610	0993	552

nber of Line Items 1

al Extended Line 4,968.00 **Total Order Qt** 

552.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 3 of 88

elved from: Mervyns

and time: 7/12/2005 3:28:19 AM

#### **Purchase Order**

ns Control No

101220647

Type \_

**Delivery Order** 

Date idor No 07/06/2005 0066423

**COMPTON CA** 

07/25/2005

**USE READY TO SHIP WEB** 

motion Code

est Contact

3 Descr

icial Order Type

ms Basis DateType Delivery Date ms Disc Days Due

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019

motion Start

sting Code truction Type

/er Name

p to Store Name

p to Store Address

p to Store State ms Net Days

rvyn PO Type

POST-DISTRO

**Trans Type** 

Original

Origin

**PO Number** 

0962-9413282 962

Department No

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

**Basic** 

**Terms Disc Percent** 

Terms Descr

**Terms Type** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Transport Type

Assign by Buyer

Instruction

**Buyer Store No** 

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

Qty	Shìp Unit	Unit Price	Basis Unit Price		Vendor Style Nö			Product Descr		of Pack	No of Inner Pack			Store No 1 Qty
1128	Each	1 1	Wholesale Price per Each	962881116	210	842629000234	28		OFF WHITE	1	12	C12610	0996	1128

mber of Line Items 1

al Extended Line

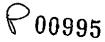
10,152.00

**Total Order Qt** 

1128.0

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 4 of 88

eceived from: Mervyns

ate and time: 7/12/2005 3:28:19 AM

**Purchase Order** 

rans Control No

101220647

'O Type O Date

**Delivery Order** 

endor No

07/06/2005 0066423

romotion Code

**iuest Contact** 

OB Descr **COMPTON CA** 

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not efore

07/25/2005

romotion Start

**outing Code** 

USE READY TO SHIP WEB

struction Type uyer Name

hip to Store Name hip to Store Address

hip to Store State ms Net Days

ervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-9413282

Department No

**GREAT WHITE BEAR LLC** 

**Vendor Name** 

**Guest Name** 

Origin

Sale Req Type

**FOB Point** 

No Back Order

**Terms Type** Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0997 0997

Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

Ship Unit Each	Price	Unit Price	Buyer Catalog No 962881116	Vendor Style No	Head	Price	Mult Price Qty	Product Descr	Color Descr	1 1	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
		Price per Each	902001116		842629000234	28			OFF WHITE		1	12	C12610	0997	936

imber of Line Items 1

tal Extended Line

**Total Order Qt** 

936.0

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rived from: Mervyns

and time: 8/8/2005 7:28:25 PM

## **Purchase Order**

s Control No 101244294

Type Blanket Order

 Jate
 08/08/2005

 Jor No
 0066423

notion Code st Contact

: Descr COMPTON CA

sial Order Type

ns Basis DateType Delivery Date

ns Disc Days Due

/Deliver Not 08/25/2005

)TO

notion Start

ting Code USE READY TO SHIP WEB

ruction Type er Name

to Store Name
to Store Address

) to Store State
ns Net Days

vyn PO Type POST-DISTRO

Trans Type PO Number Original 0962-9657238

Department No

Vendor Name

GREAT WHITE BEAR LLC

**(**\_\_\_\_\_

**Guest Name** 

Origin

962

Sale Req Type

Type No Back Order

Terms Type

**FOB Point** 

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

**Transport Type** 

Assign by Buyer

Instruction

**Buyer Store No** 

0911 0911

Ship to Code Ship to Store City

Ship to Store Zipcode

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
84	Each		Wholesale Price per Each	962881126	216	842629002979	40		DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0911	84
168	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40		DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0911	168
240	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0911	240
240	Each		Wholesale Price per Each	962881129	216	842629003006	40		DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0911	240
168	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40		DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0911	168
84	Each		Wholesale Price per Each	962881131	216	842629003020	40		DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0911	84

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 6 of 88

ceived from: Mervyns

te and time: 8/10/2005 10:08:45 AM

**Purchase Order** 

ans Control No

101245655

1 Type

**Delivery Order** 

) Date

08/08/2005

ndor No

0066423

08/25/2005

USE READY TO SHIP WEB

**emotion Code** 

**lest Contact** 

B Descr

**COMPTON CA** ecial Order Type

rms Basis DateType Delivery Date

rms Disc Days Due

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**>motion Start** 

uting Code

truction Type

yer Name

ip to Store Name ip to Store Address

ip to Store State

rms Net Days rvyn PO Type

**POST-DISTRO** 

Trans Type

Original

**PO Number** 

0962-9657238 962

Department No

**Vendor Name Guest Name** 

Origin

Sale Reg Type

No Back Order

Terms Type

**FOB Point** 

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

**Buyer Store No** 

0986 0986

0001

Ship to Code

Ship to Store City

Ship to Store Zipcode

	Unit	Price	Basis Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
12	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40		DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0986	12
36	Each		Wholesale Price per Each	962881127	216	842629002986	40		DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0986	36
48	Each		Wholesale Price per Each	962881128	216	842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0986	48
48	Each		Wholesale Price per Each	962881129	216	842629003006	40		DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0986	48
36	Each	- 11	Wholesale Price per Each	962881130	216	842629003013	40	1		DENIM	11	12	1	C12610	0986	36
12	Each	- 11	Wholesale Price per Each	962881131	216	842629003020	40		DENIM PKTS W FLAP B/30 JEAN 13	DENIM	13	12	1	C12610	0986	12

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age bre	rib)								<del>-,</del>					_

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# **Purchase Order**

rans Control No

101245655

O Type O Date Delivery Order 08/08/2005

endor No

0066423

romotion Code

**iuest Contact** 

OB Descr

PSCF COMPTON CA

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not efore

08/25/2005

**POST-DISTRO** 

romotion Start

outing Code

USE READY TO SHIP WEB

struction Type uyer Name

hip to Store Name hip to Store Address hip to Store State

arms Net Days .

ervyn P.O Type

Trans Type

Original

PO Number

0962-9657238

Department No

962

GREAT WHITE BEAR LLC

Vendor Name Guest Name

Origin

FOB Point Sale Red Type

No Back Order

Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After

r 08/30/2005

Assign by Buyer

Routing Code Type

Transport Type Instruction

Buyer Store No

0993

Ship to Code

0993

Ship to Store City

Ship to Store Zipcode

Release No

		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty		Descr		of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
		Each		Price per Each	962881126		842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0993	12
		Each		Price per Each	962881127		842629002986	40		DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0993	24
		Each		Price per Each	962881128		842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0993	36
]3		Each		Price per Each	962881129		842629003006	40		DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0993	36
2		Each		Price per Each	962881130		842629003013	40		DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0993	24
1	2	Each	- 11	Wholesale Price per Each	962881131	216	842629003020	40		DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0993	12

	Ca	se 2:06	6-cv-13	358-RN	/IB-FM	Docu	ment 5	4-7	Filed 04	1/17/20	08 Pa	age 10	of 88
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re hred	.Z.)	This a	lata set w	as gene	rated by	DItrans(	TM) of L	)Icentra	l Corpore	ation			

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and time: 8/10/2005 10:08:45 AM

**Purchase Order** 

s Control No 101245655

**Delivery Order** ype

08/08/2005 )ate 0066423 lor No

notion Code st Contact

**COMPTON CA** Descr

:iai Order Type

as Basis DateType Delivery Date

ns Disc Days Due

/Deliver Not 08/25/2005

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notion Start

USE READY TO SHIP WEB ting Code

ruction Type er Name ) to Store Name

to Store Address ) to Store State

ns Net Days

vyn PO Type **POST-DISTRO**  Trans Type

Original

0962-9657238 PO Number

Department No

962

**GREAT WHITE BEAR LLC Vendor Name** 

**Guest Name** 

**Terms Type** 

**FOB Point** Origin

Sale Req Type No Back Order

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

0996 **Buyer Store No** 0996 Ship to Code

**Ship to Store City** Ship to Store Zipcode

Qty	Ship Unit	Unit Price	Basis Unit Price		Vendor Style No	UPC Code			Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	
24	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40		DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0996	24
48	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40		DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0996	48
60	Each		Wholesale Price per Each	962881128	216	842629002993	40		DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0996	60
60	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	4	C12610	0996	60
48	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40		DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610 .	0996	48
24	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0996	24

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 12 of 88

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nd time: 8/10/2005 10:08:45 AM

#### **Purchase Order**

**Control No** 101245655

**Delivery Order** 

08/08/2005 ite ' 0066423

of No otion Code

: Contact **Jescr COMPTON CA** 

al Order Type

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3 Basis DateType Delivery Date

₃ Disc Days Due

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08/25/2005

otion Start

USE READY TO SHIP WEB ng Code

iction Type r Name to Store Name to Store Address

to Store State

& Net Days

yn PO Type POST-DISTRO Trans Type

Original

PO Number

0962-9657238

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

Terms Type

**FOB Point** Origin

Sale Reg Type

No Back Order

Basic ·

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0997 0997 Ship to Code

Ship to Store City Ship to Store Zipcode

0001 Relèase No

Qty	Ship Unit	Unit Price	Basis Unit Price		Vendor Style No	UPC Code			Product Descr	Color Descr	1	of Pack	of	Ticket/Hanger Code	Store No 1	Store No 1 Qty
36	Each		Wholesale Price per Each	962881126	216	842629002979	40		DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0997	36
60	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40		DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0997	60
96	Each		Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0997	96
96	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0997	96
60	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0997	60
36	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12618	0997	36

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 15 of 88

received from: Mervyns

Date and time: 7/6/2005 8:08:07 PM

**Purchase Order** 

Trans Control No

101216464

PO Type PO Date

Blanket Order

**Vendor No** 

07/06/2005 0066423

**Promotion Code** 

**Suest Contact** 

OB Descr

N BERGEN NJ

>pecial Order Type

Terms Basis DateType Delivery Date ferms Disc Days Due

hip/Deliver Not **lefore** 

07/25/2005

**Tomotion Start** 

louting Code

USE READY TO SHIP WEB

1Struction Type luyer Name

hip to Store Name hip to Store Address hip to Store State

erms Net Days

ervyn PO Type

**POST-DISTRO** 

**Trans Type** 

Origina) 0962-9704272

**PO Number** Department No

962

Origin

**Vendor Name** 

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

Assign by Buyer

Terms Type Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

GREAT WHITE BEAR LLC

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode Release No

n Qty Ship Unit Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No		Retail Price	Mult Price Qty	Product Descr	Color Descr	li i	of	No of Inner	Ticket/Hanger Code	Store No 1	No 1
81 H H 1	Wholesále Price per Each	962881119	221	842629000272	28		BLU KNIT LCE TOP 7/30 S- XL'	BLUE			Pack		0911	Qty 2400

mber of Line Items 1

lai Extended Line 21,600.00 **Total Order Qt** 

2400.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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received from: Mervyns

)ate and time: 7/12/2005 3:28:08 AM

**Purchase Order** 

Frans Control No

101220656

O Type
O Date

Delivery Order 07/06/2005

/endor No

0066423

<sup>3</sup>romotion Code

**Suest Contact** 

OB Descr

N BERGEN NJ.

Special Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

ihip/Deliver Not léfore

07/25/2005

'romotion Start

louting Code

USE READY TO SHIP WEB

astruction Type luyer Name

hip to Store Name hip to Store Address hip to Store State erms Net Days

lervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-9704272

Department No

962

Vendor Name GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point Sale Req Type

Origin

No Back Order Basic

Terms Type
Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

Buyer Store No

0986 0986

Ship to Code

City

Ship to Store City Ship to Store Zipcode

Release No .

0001

n Qty Ship Unit Pri	ait Basis ce Unit Price Wholesale	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	1 1	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	Price per Each	962881119		842629000272	28		BLU KNIT LCE TOP 7/30 S- XL'	BLUE		1	12	C12610	0986	612

Imber of Line Items 1 Ital Extended Line 5

5,508.00

**Total Order Qt** 

612.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 17 of 88

Received from: Mervyns

Date and time: 7/12/2005 3:28:08 AM

**Purchase Order** 

Trans Control No

101220656

РО Туре PO Date

**Delivery Order** 

07/06/2005

**Vendor No** 

0066423

**Promotion Code Guest Contact** 

=OB Descr

N BERGEN NJ

07/25/2005

USE READY TO SHIP WEB

Special Order Type

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**3efore** 

**Promotion Start** 

**Real Code** 

nstruction Type

Juyer Name

ihip to Store Name ihip to Store Address thip to Store State

erms Net Days lervyn PO Type

POST-DISTRO

Trans Type PO Number...

Original .0962-9704272

Department No

962

Origin.

**Vendor Name** 

**Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order Basic

Terms Type

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

0993

0993

Ship Unit Each	Price 9	Unit Price Wholesale	Buyer Catalog No 962881119	Vendor Style No			Mult Price Qty	Product Descr	Color Descr	1	of	No of Inner Pack	i I	Store No 1	Store No 1 Qty
	!!	Price per Each			842629000272	28		BLU KNIT LCE TOP 7/30 S- XL	BLUE		1	12	C12610	0993	348

ımber of Line Items

tal Extended Line

3,132.00

Total Order Qt

348.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 18 of 88

Received from: Mervyns

Date and time: 7/12/2005 3:28:08 AM

**Purchase Order** 

**Trans Control No** 

101220656

PO Type PO Date

**Delivery Order** 

Vendor No

07/06/2005 . 0066423

07/25/2005

**Promotion Code** 

**Guest Contact** 

**FOB Descr** 

N BERGEN NJ

USE READY TO SHIP WEB

Special Order Type Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not **Before** 

**Promotion Start** 

**Routing Code** 

Instruction Type **Buyer Name** 

Ship to Store Name Ship to Store Address

Ship to Store State **Terms Net Days** 

**Vervyn PO Type** 

POST-DISTRO

Trans Type

Original

PO Number

0962-9704272

Origin

Department No

962

GREAT WHITE BEAR LLC

**Vendor Name Guest Name** 

**FOB Point** 

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

Routing Code Type

Transport Type

Instruction

**Buyer Store No** 

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

Ln Qty Ship No Unit	Price	Unit Price	Buyer Catalog No 962881119	No		Price	Mult Price Qty	Product Descr	Color Descr	1 1	of Pack	No of Inner Pack	į .	Store No 1	Store No 1 Qty
		Price per Each	502001119		842629000272	28		BLU KNIT LCE TOP 7/30 S- XL'	BLUE	·	1	12	C12610	0996	В04

lumber of Line Items 1

otal Extended Line

7,236.00

Total Order Qt

804.0

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celve nom: wervyns late and time: 7/12/2005 3:28:08 AM

**Purchase Order** 

Frans Control No

<sup>3</sup>O Type

101220656 **Delivery Order** 

/endor No

<sup>3</sup>O Date

07/06/2005 0066423

<sup>3</sup>romotion Code **3uest Contact** 

OB Descr

Special Order Type

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ferms Disc Days Due

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'romotion Start **louting Code** 

nstruction Type **Buyer Name** 

ihip to Store Name hip to Store Address Ship to Store State

lervyn PO Type

N BERGEN NJ

07/25/2005

USE READY TO SHIP WEB

**Terms Net Days** 

POST-DISTRO

Trans Type

PO Number

**Original** 0962-9704272

GREAT WHITE BEAR LLC

Department No

**Vendor Name** 

**Guest Name FOB Point** Origin

Sale Reg Type

No Back Order

Terms Type Basic Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH.

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

Transport Type instruction

**Buyer Store No** Ship to Code

0997 0997

Ship to Store City Ship to Store Zipcode

Release No

0001

Ln Oty No 1 636	Unit	Price 9	Unit Price Wholesale	Buyer Catalog No 962881119	No		Price	Qty	Product Descr	Color Descr		of	No of Inner Pack	1	Store No 1	Store No 1 Qty
		i I	Price per Each			042029000272	28		BLU KNIT LCE TOP 7/30 S- XL'	BLUE		1	12	C12610	0997	636

lumber of Line Items 1

otal Extended Line 5,724.00

lm

Total Order Qt

636.0

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sceived from: Mervyns

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## **Purchase Order**

ans Control No

101279287

Э Туре

**Delivery Order** 08/30/2005

**Date** ander No

0066423

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uest Contact

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ırms Basis DateType Delivery Date

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USE READY TO SHIP WEB

struction Type uyer Name ilp to Store Name

nip to Store Address nip to Store State

rms Net Days arvyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-3805240

Department No

962

**Vendor Name** 

**Guest Name** 

GREAT WHITE BEAR LLC

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** 

Instruction

0997

**Buyer Store No** Ship to Code

0997

Ship to Store City

Ship to Store Zipcode

Release No

0001

	Unit	Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack		Store No 1	
	Each	Wholesale Price per Each	962881010	428	842629005048	28		PNK CHRMS CA MI 9/30 S	PINK	SMALL	12	1	C12610	0997	264
	Each	Price per Each	962881011		842629005055	28		PNK CHRMS CA MI 9/30 M	PINK	Medium	12	1	C12610	0997	432
	Each	Wholesale Price per Each	962881012	428	842629005062	28		PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0997	444
264	Each	Wholesale Price per Each	962881013	428	842629005079	28		PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0997	264

imber of Line Items 4

tal Extended Line 12,987.00 **Total Order Qt** 

1404.0

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#### **Purchase Order**

ins Control No <sup>1</sup>Type

101262175

1 Date

Blanket Order 08/30/2005

**COMPTON CA** 

09/26/2005

ndor No

0066423

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**lest Contact** 

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struction Type ıyer Name ilp to Store Name

tip to Store Address nip to Store State ırms Net Days

ervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number -

0962-4008087

Department No **Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent **Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Routing Code Type **Transport Type** 

Instruction

Assign by Buyer

**Buyer Store No** 

0911

**Ship to Code** 

0911

**Ship to Store City** 

Ship to Store Zipcode

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
1	600	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12		C12610	0911	600
li .	1200	Each	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0911	1200
=	1200	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0911	120C
	600	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/3 BLACK XL	BLACK	XLarge	12	1	C12610 .	0911	600
II	600	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S		SMALL		1	C12610		
;	1200	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH	PINK	Medium	12	1	C12610	0911	120C

		C	ase 2:06	5-cv-133	58-RN	MB-FM L	)ocu	mer	nt 54-7	Fil	led 04/	1 //2	2008	Page	e 22 of 8	88
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Ì									9/30 PINK M							
200	Each	9.6	Wholesale Price per Each	962881044	4081	842629005819	32	4	VELUR W CRCH PANT 9/30 PINK L	PINK	Large	12	1	C12610	0911	,
00	Each	9.6	Wholesale Price per Each	962881045	4081	842629005826	32	1	VELUR W CRCH PANT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0911	600
	f Line	Items Line	s 8 69,120.00	0				Tota	l Order Qt		7200.0					
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and time: 9/15/2005 3:28:19 AM

**Purchase Order** 

18 Control No

101274167

Type

Delivery Order

**COMPTON CA** 

Date

08/30/2005

dor No

0066423

motion Code

est Contact

3 Descr -

icial Order Type

ms Basis DateType Delivery Date

m's Disc Days Due

p/Deliver Not 09/26/2005

ore

motion Start

uting Code

USE READY TO SHIP WEB

truction Type yer Name ip to Store Name ip to Store Address

ip to Store State rms Net Days

rvyn PO Type

POST-DISTRO

Trans Type

Original

PO Number 0962-4008087

962

**Department No Vendor Name** 

**Guest Name** FOB Point

Origin

Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After

09/30/2005

Assign by Buyer

**Routing Code Type** Transport Type

Instruction

**Buyer Store No** 

0986

Ship to Code

0986

Ship to Store City

Ship to Store Zipcode

Release No

2	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr		Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
J. Francisco	108	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610		108
1	216	Each ·	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610		216
	216	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L			12	1	C12610		216
	84	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/3 BLACK XL	BLACK	XLarge	12	1	C12610	0986	84
5	108	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796		1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	7	C12610		108
5	216	Eacl	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH	PINK	Medium	12	1	C12610	0986	216

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								9/30 PINK M	ļ						
216 Eacl	9.6	Wholesale Price per Each	962881044	4081	8426290058	319 32	1	VELUR W CRCH PANT 9-30 PINK L	PINK	Large	12	1	C12610	0986	216
84 Eac	h 9.6	Wholesale Price per Each	962881045	4081	8426290058	326 32	1	VELUR W CRCH PANT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0986	84
mber of Li tal Extende			30				Tota	al Order Q		1248.0					
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#### **Purchase Order**

. . . . .

ns Control No

101274167

Type **Delivery Order** 

Date 08/30/2005

ndor No

0066423

09/26/2005

motion Code

est Contact

**B** Descr **COMPTON CA** 

**scial Order Type** 

ms Basis DateType Delivery Date

ms Disc Days Due

ip/Deliver Not

fore

motion Start

USE READY TO SHIP WEB uting Code

truction Type yer Name

ip to Store Name ip to Store Address ip to Store State

rms Net Days

avyn PO Type POST-DISTRO **Trans Type** PO Number

Original 0962-4008087

Department No

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

No Back Order Sale Reg Type

Terms Type Basic -

**Terms Disc Percent** 

N30ROG+1%RTV+1%WH Terms Descr

Ship/Deliver Not After 09/30/2005

Assign by Buyer

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 0993 0993

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

αty	Ship Unit	Unit Price	Basis Unit Price		Vendor Style No	UPC Code		Muit Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
108	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	]	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	-	C12610	0993	108
228	Each'	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0993	228
228	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0993	228
108	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/3 BLACK XL	BLACK	XLarge	12	-	C12610	0993	108
108	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK \$	PINK	SMALL	12	1	C12610	0993	108
228	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH PANT	PINK	Medium	12	1	C12610	0993	228

	С	ase 2:06	6-cv-133	58-RN	⁄IВ-FM [	Docu	mer	t 54-7	Fi	led 04	/17/2	2008	B Pag	e 26 of	88
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								9/30 PINK M							
228 Ea	ch 9.6	Wholesale Price per Each	962881044	4081	842629005819	32	1	VELUR W CRCH PANT 9-30 PINK L	PINK	Large	12	1	C12610	0993	228
108 Ea	ch 9.6	Wholesale Price per Each	962881045	4081	842629005826	32	1	VELUR W CRCH- PANT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0993	108
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**Purchase Order** 

**0086**6

ns Control No 101274167 Type **Delivery Order** Date 08/30/2005 0066423 dor No

motion Code

3 Descr COMPTON CA

cial Order Type

est Contact

ms Basis DateType Delivery Date

ms Disc Days Due

p/Deliver Not 09/26/2005

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motion Start

sting Code **USE READY TO SHIP WEB** 

truction Type /er Name p to Store Name p to Store Address p to Store State ms Net Days

rvyn PO Type POST-DISTRO Trans Type Original 0962-4008087 PO Number

Department No 962

**GREAT WHITE BEAR LLC Vendor Name** 

**Guest Name** 

**FOB Point** Origin

Sale Req Type No Back Order

**Terms Type** Basic

**Terms Disc Percent** 

N30ROG+1%RTV+1%WH Terms Descr

Ship/Deliver Not After 09/30/2005

**Routing Code Type** 

Assign by Buyer

Transport Type Instruction

0996 **Buyer Store No** 

Ship to Code 0996

Ship to Store City

Ship to Store Zipcode

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price		Product Descr	Color Descr	Size	No of Pack	No of inner Pack		Store No 1	Store No 1 Qty
204	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32		VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0996	204
408	Each		Wholesale Price per Each	962881035	4081	842629005765	32		VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0996	408
396.	Each		Wholesale Price per Each	962881036	4081	842629005772	32		VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0996	396
228	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/3 BLACK XL	BLACK	XLarge	12		C12610	0996	228
204	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	1	C12610	0996	204
408	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH	PINK	Medium	12	1	C12610	0996	408

Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 28 of 88 9/30 PINK M VELUR PINK 0996 408 Wholesale 962881044 4081 842629005819 32 C12610 408 Each 9.6 Large W CRCH PANT 9-30 Price per Each PINKL VELUR PINK W CRCH PANT 9/30 PINK 0996 228 Wholesale 962881045 4081 C12610 228 Each 9.6 842629005826 32 XLarge 12 Price per Each nber of Line Items 8 **Total Order Qt** 2484.0 il Extended Line 23,846.40 This data set was generated by DItrans(TM) of DIcentral Corporation

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### **Purchase Order**

P 00868

 ans Control No
 101274167

 ) Type
 Delivery Order

 ) Date
 08/30/2005

indor No 0066423

omotion Code Jest Contact

**DB Descr** COMPTON CA

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ırms Basis DateType Delivery Date

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uyer Name hip to Store Name hip to Store Address hip to Store State

erms Net Days lervyn PO Type

POST-DISTRO

Trans Type
PO Number

Original 0962-4008087

Department No 962

Vendor Name GF

**GREAT WHITE BEAR LLC** 

**Guest Name** 

FOB Point Origin

Sale Req Type No Back Order

Terms Type Basic

Terms Disc Percent

Terms Descr N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

0997

Buyer Store No Ship to Code

0997

Ship to Store City

Ship to Store Zipcode

Release No

5.5	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack		Store No 1	Store No 1 Qty
	180	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0997	180
	348	Each	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12		C12610	0997	348
	360	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0997	360
	180	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/3 BLACK XL	BLACK	XLarge	12	1	C12610	0997	180
	180	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	1	C12610	0997	180
3	348	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH	PINK	Medium	12	1	C12610	0997	348

	Ca	se 2:06-	-cv-1335	8-RM	IB-FM D	ocur	nent	54-7	File	ed 04/	17/2	800	Page 3	30 of 8	88
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								9/30 PINK M	<u> </u>						
348 Each	9.6	Wholesale Price per Each	962881044	4081	842629005819	32		VELUR W CRCH PANT 9-30 PINK L	PINK	Large	12	1	C12610	0997	348
180 Each		Wholesale Price per Each	962881045	4081	842629005826	32	1		PINK	XLarge	12	1	C12610	0997	180
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	Ca	se 2:06	6-cv-133	358-RM	B-FM	Docu	ment 54	1-7	Filed 04	1/17/200	08 Pa	age 31	of 88	

Original

962

0962-4168128

**GREAT WHITE BEAR LLC** 

as Control No 101216451 Trans Type
Type Blanket Order PO Number
Date 07/06/2005 Department No
dor No 0066423 Vendor Name
motion Code Guest Name
st Contact FOB Point

St Contact
FOB Point
Origin
Descr
AZUSA CA
Sale Req Type
No Back Order
Terms Type
Basic
Terms Disc Percent
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 Delivery Date
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 N30ROG+1%RTV+1%WH

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 Ship/Deliver Not After
 07/29/2005

motion Start

## Routing Code Type | Assign by Buyer |
## Assign by Buyer |
## Transport Type |
## Instruction |

er Name Buyer Store No 0911
) to Store Name Ship to Code 0911
) to Store Address Ship to Store City

> to Store State Ship to Store Zipcode ns Net Days Release No

POST-DISTRO

vyn PO Type

Ship Unit Basis Unit Price Unit Price Qty Buyer Vendor **UPC** Code Retail Muit Product Ticket/Hanger Store Store Color Size No No Catalog Style Price Price of Descr Descr of Code No 1 No 1 No Qty Pack Inner Qty Pack 1176 Each 14.5 Wholesale 962881111 872182008811 40 STRCH DENIM 12 C12610 1176 Price per DENIM Each JEAN 7/15 DENIM SLD

iber of Line Items 1 Total Order Qt 1176.0

I Extended Line 17,052.00

This data set was generated by DItrans(TM) of DIcentral Corporation

The break

Qty	Ship Unit	Unit Price	Basis Unit Price		Vendor Style No			Product Descr		]	of Pack	No of Inner Pack	ļ .		Store No 1 Qty
240	Each		Wholesale Price per Each	962881111	123	872182008811	40	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0986	240

umber of Line Items 1 stal Extended Line 3,480.00

n

rvyn PO Type

POST-DISTRO

**Total Order Qt** 

240.01

This data set was generated by DItrans(TM) of DIcentral Corporation

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Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 33 of 88

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ie and time: 7/12/2005 3:28:03 AM

## **Purchase Order**

ins Control No

101220524 **Delivery Order** 07/06/2005

ndor No 0066423

**emotion Code** iest Contact

1 Type

1 Date

B Descr AZUSA CA

eciai Order Type

rms Basis DateType Delivery Date

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struction Type ıyer Name ip to Store Name ip to Store Address ilp to Store State

rms Net Days

rvyn PO Type POST-DISTRO **Trans Type** PO Number Original 0962-4168128

Department No

962

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Req Type No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Assign by Buyer

**Transport Type** Instruction

**Buyer Store No** 

0993 0993 Ship to Code

Ship to Store City

Ship to Store Zipcode Release No

0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr		of Pack	of		Store No 1	
144	Each		Wholesale Price per Each	962881111	123	872182008811	40		STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0993	144

imber of Line Items 1

tal Extended Line 2,088.00

**Total Order Qt** 144.0

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ved from: Mervyns

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**Purchase Order** 

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: Control No

101220524

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Delivery Order

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07/06/2005 0066423

**AZUSA CA** 

07/25/2005

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**Deliver Not** 

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uction Type ⊦r Name

to Store Name to Store Address

to Store State 18 Net Days

ryn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-4168128

Department No

**Vendor Name** 

**Guest Name** 

Origin **FOB Point** 

Sale Req Type Terms Type

No Back Order

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

Transport Type Instruction

**Buyer Store No** 

0996 0996

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

0001

Qty	Ship Unit	Unit Price	Basis Unit P <del>ri</del> ce		Vendor Style No	UPC Code		Product Descr		1 1	No of Pack	of			Store No 1 Qty
468 I	Each		Wholesale Price per Each	962881111	123	872182008811	40	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0996	468

iber of Line Items 1

il Extended Line 6,786.00 **Total Order Qt** 

468.0

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te and time: 7/1	2/2005 3:28:03 AM	· · · · · · · · · · · · · · · · · · ·	Purchase Order		· 
ans Control No ) Type	101220524		Trans Type	Original ·	
) Date	Delivery Order 07/06/2005		PO Number Department No	0962-4168128 " 962	· · · · ·
indor No omotion Code	0066423		Vendor Name Guest Name	GREAT WHITE BEAR LL	С
Jest Contact			EOD Dains	0-1-1-	

)B Descr AZUSA CA жсіаl Order Туре ırms Basis DateType Delivery Date rms Disc Days Due tip/Deliver Not 07/25/2005 **Hore** 

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struction Type Jyer Name 1ip to Store Name nip to Store Address nip to Store State ∍rms Net Days

егууп РО Туре **POST-DISTRO** 

Origin Sale Req Type No Back Order Terms Type Basic **Terms Disc Percent** Terms Descr N30ROG+1%RTV+1%WH

**Routing Code Type** Assign by Buyer **Transport Type** 

07/29/2005

Instruction **Buyer Store No** 0997 Ship to Code 0997 Ship to Store City

Ship/Deliver Not After

Ship to Store Zipcode Release No 0001

	Unit	Price	Unit Price	Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	1 i	of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
324	Each		Wholesale Price per Each	962881111	123	872182008811	40		STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0997	324

imber of Line Items 1 tal Extended Line 4,698.00

**Total Order Qt** 

324.0

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Filed 04/17/2008 Page 36 of 88 Case 2:06-cv-13358-RMB-FM Document 54-7

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### **Purchase Order**

**8 Control No** 

101290859

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Blanket Order -

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09/30/2005

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0066423

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18 Disc Days Due

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ns Net Days

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POST-DISTRO

Trans Type

Original

**PO Number** 

0962-4262179

Department No

962

**Vendor Name Guest Name** 

**FOB Point** Sale Req Type

Origin No Back Order

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

**GREAT WHITE BEAR LLC** 

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Assign by Buyer

Transport Type . Instruction

**Buyer Store No** 

0911 0911

Ship to Code Ship to Store City

Ship to Store Zipcode

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
600	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18		BLK JERSEY RHNSTN S TANK		SMALL	12	1	C12610	0911	600
1200	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18		BLK JERSEY RHNSTN M TANK		Medium	12	1	C12610	0911	120
1200	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18		BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0911	120
600	Each		Wholesale Price per Each	962880043	516	842629004898	18		BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0911	600
600	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18		WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0911	600
1200	Each		Wholesale Price per Each	962880045	516	842629004836	18		WHT JERSEY RHNSTN M TANK		Medium	12	1	C12610	0911	120
1200	Each		Wholesale Price per Each	962880046	516	842629004843	18		WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0911	120
600	Each		Wholesale Price per Each	962880047	516	842629004850	18		WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610 .	0911	600

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**Purchase Order** 

ans Control No

101216452

1 Type

Blanket Order 07/06/2005

COMPTON CA

07/25/2005

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) Date ndor No

0066423

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ervyn PO Type

POST-DISTRO

**Trans Type** 

Original

PO Number

0962-4285809

Department No

962 **GREAT WHITE BEAR LLC** 

**Vendor Name** 

**Guest Name** 

Origin

**FOB Point** Sale Req Type

No Back Order

Terms Type

Basic

Terms Disc Percent

**Terms Descr** 

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 07/29/2005

**Routing Code Type Transport Type** 

Instruction

**Buyer Store No** 

0911 0911

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

E 0			Unit Price	Basis Unit Price		Vendor Style No	UPC Code	Retail Price		_ '	Color Descr	of	No of Inner Pack		Store No 1	
	972	Each		Wholesale Price per Each	962881114	241	842629000173	40	}		LIGHT DENIM	1	12	C12610	0911	972
	2484	Each	1 1	Wholesale Price per Each	962881115	1123	842629000050	40			LIGHT DENIM	1	12	C12610	0911	2484

umber of Line Items 2

otal Extended Line 50,112.00

**Total Order Qt** 3456.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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er of Li Extende	ne Items ed Line	8 38,880.00					Total Orde	rQt	7200.0					
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Page 39 of 88 Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008

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re and time: 7/12/2005 3:28:28 AM

**Purchase Order** 

ins Control No

101220526

· Type

**Delivery Order** 

**COMPTON CA** 

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07/06/2005 0066423

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POST-DISTRO

Trans Type

Original

**PO Number** 

0962-4285809

**Department No** 

962

**Vendor Name GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Req Type No Back Order

Terms Type

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

**Transport Type** 

Instruction

**Buyer Store No** 

0986

Ship to Code

0986

864.0

Ship to Store City

Ship to Store Zipcode

Release No 0001

10 0			Unit Price	Basis Unit Price		Vendor Style No		Retail Price		Color Descr	ł 1	of Pack	No of Inner Pack		Store No 1	
	132	Each		Wholesale Price per Each	962881114	241	842629000173	40		LIGHT DENIM		1	12	C12610	0986	132
	732	Each		Wholesale Price per Each	962881115	1123	842629000050	40		LIGHT DENIM		1	12	C12610	0986	732

umber of Line Items 2 otal Extended Line

12,528.00

**Total Order Qt** 

This data set was generated by DItrans(TM) of DIcentral Corporation

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Ca	se 2:06-cv	-1335	8-RMI	B-FM	Docu	ment 54	1-7 F	iled 04	/17/200	)8 Pa	ige 40 (	of 88
			<u>(</u>	<u></u>		<u>(                                    </u>	<u> </u>		(		(	(
eived from: Merv and time: 7/12/		AM .	•		Purch	ase Ord	ler				·	
ns Control No	101220526			Trans Type Original								
Type Date	Delivery Order. 07/06/2005					PO Numl Departme	•	962-4	285809	·		
ıdor No	0066423					Vendor N			T WHITE B	EAR LLC		
motion Code			-			Guest Na	me					
∋st Contact						FOB Poir	nt	Origin				
B Descr	COMPTON C	Α		•		Sale Reg	Туре	No Ba	ck Order			
ciai Order Type		•				Terms Ty	/pe	Basic				
me Bacle DataTyne	Delivery Date		•			Torme Di	oo Darooni					

motion Start
uting Code USE READY TO SHIP WEB
truction Type
/er Name
p to Store Name

07/25/2005

p to Store Name p to Store Address p to Store State ms Net Days

ms Disc Days Due

p/Deliver Not

rvyn PO Type

POST-DISTRO

Terms Descr N30ROG+1%RTV+1%WH Ship/Deliver Not After 07/29/2005

Assign by Buyer

Routing Code Type Transport Type Instruction

Buyer Store No 0993 Ship to Code 0993

Ship to Store City
Ship to Store Zipcode

Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price		Vendor Style No		Retail Price		Color Descr	 of Pack	of		Store No 1	
156	Each		Wholesale Price per Each	962881114	241	842629000173	40		LIGHT DENIM	1	12	C12610	0993	156
372	Each		Wholesale Price per Each	962881115	1123	842629000050	40		LIGHT DENIM	1	12	C12610	0993	372

nber of Line Items 2 Total Order Qt 528.0
al Extended Line 7,656.00

This data set was generated by DItrans(TM) of DIcentral Corporation

ıge break)

ved from: Mervyns

ınd time: 7/12/2005 3:28:28 AM

**Purchase Order** 

**Control No** 101220526

**Delivery Order** rpe

ate 07/06/2005 0066423

or No otion Code

**! Contact** 

**COMPTON CA** Descr

ai Order Type .

s Basis DateType Delivery Date

s Disc Days Due

**Deliver Not** 07/25/2005

otion Start

ng Code

USE READY TO SHIP WEB

iction Type r Name

to Store Name to Store Address

to Store State s Net Days

yn PO Type

**POST-DISTRO** 

Trans Type

Original

PO Number

0962-4285809 962

**Department No** 

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** Origin

Sale Reg Type No Back Order

Terms Type

Basic

0996

0001

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer.

Ship/Deliver Not After 07/29/2005

**Routing Code Type** 

**Transport Type** 

Instruction

Buyer Store No .

Ship to Code 0996

Ship to Store City

Ship to Store Zipcode

Release No

λty		Unit Price	Basis Unit Price		Vendor Style No	UPC Code	Retail Price		Color Descr	i	of Pack	of		Store No 1	
192	Each		Wholesale Price per Each	962881114	241	842629000173	40		LIGHT DENIM		1	12	C12610	0996	492
768	Each		Wholesale Price per Each	962881115	1123	842629000050	40		LIGHT DENIM		1	12	C12610	0996	768

ber of Line Items 2

1 Extended Line 18,270.00 **Total Order Qt** 

1260.0

This data set was generated by DItrans(TM) of DIcentral Corp.	oration
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ze break)

Case	2:06-cv-13358-RMB-FM	Document 54-7 File	d 04/17/2008 Page 42 of 88
icelved from: Mervite and time: 7/12/	yns 2005 3:28:28 AM	Purchase Order	arana Calana Comercias Carrio de Consissiones
ans Control No  7 Type  Date Indor No  omotion Code lest Contact	101220526 Delivery Order 07/06/2005 0066423	PO Number PO Number Department No Vendor Name Guest Name	Original 0962-4285809 962 GREAT WHITE BEAR LLC
B Descr ecial Order Type	COMPTON CA	FOB Point Sale Req Type	Origin No Back Order
rms Basis DateType rms Disc Days Due	Delivery Date	Terms Type Terms Disc Percent	Basic
dp/Deliver Not fore	07/25/2005	Terms Descr Ship/Deliver Not After	N30ROG+1%RTV+1%WH 07/29/2005
omotion Start uting Code struction Type yer Name	USE READY TO SHIP WEB	Routing Code Type Transport Type Instruction	Assign by Buyer
ip to Store Name ip to Store Address	_	Buyer Store No Ship to Code	0997 0997

	Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Gode	Retail Price	Mult Price Qty	Product Descr	Golor Descr	of	No of Inner	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	Each		Each	962881114		842629000173	40		LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM	=	Pack 12		0997	192
612	Each	·	Wholesale Price per Each	962881115	1123	842629000050	40		LT WSH	LIGHT DENIM	1	12	C12610	0997	612

iber of Line items	2
I Extended Line	11,658.00

ip to Store State

POST-DISTRO

rms Net Days

rvyn PO Type

Total Order Qt

Ship to Store City

Release No

Ship to Store Zipcode

804.0

· This data set we	is generated by DItrans(TM) of DIcentral Corporation
e break)	, 14 - y 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -

ate and time: 8/5/2005 6:08:10 PM

**Purchase Order** 

00882

rans Control No

101242845

О Туре

Blanket Order

O Date

08/05/2005

endor No

0066423

**Tomotion Code** Juest Contact

**OB Descr** 

**COMPTON CA** 

08/25/2005

pecial Order Type

'erms Basis DateType Delivery Date

'erms Disc Days Due

hip/Deliver Not

lefore

romotion Start

**louting Code USE READY TO SHIP WEB** 

**astruction** Type Juyer Name

ihip to Store Name hip to Store Address ihip to Store State

erms Net Days

liervyn PO Type POST-DISTRO Trans Type

Original

**PO Number** 

0962-4816365

Department No

962

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Assign by Buyer

Terms Type

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 

0911

Ship to Code

0911

Ship to Store City

Ship to Store Zipcode

Release No

JS NO		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	
1		Each		Wholesale Price per Each	962881138	446	842629003112	28		STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12	1	C12610	0911	600
2	1200	Each	9	Wholesale Price per Each	962881139	446	842629003129	28		STRCH POPLN 3/4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0911	1200
3	1200	Each	9	Wholesale Price per Each	962881140	446	842629003136	28		STRCH POPLN 3/4 SLV 8/30 WHT L	WHITE	Large	12	1	C12610	0911	1200
4	600	Each	] [	Wholesale Price per Each	962881141	446	842629003143	28		STRCH POPLN 3/4 SLV 8/30 WHT XL	WHITE	XLarge	12	1	C12610	0911	600
5	396	Each	9	Wholesale Price per Each	962881146	243	842629003075	28		WHT POLO W EMB 8/30 S	WHITE	SMALL	12	1	C12610	0911	396
6	804	Each	l i	Wholesale Price per Each	962881147	243	842629003082	28		WHT POLO W EMB 8/30 M	WHITE	Medium	12	1	C12610	0911	804
7	804	Each	l f	Wholesale Price per Each	962881148	243	842629003099	28		WHT POLO W EMB 8/30 L	WHITE	Large	12	1	C12610	0911	804
8	396	Each	:	Wholesale Price per Each	962881149	243	842629003105	28		WHT POLO W EMB 8/30 XL	WHITE	XLarge	12	1	C12610	0911	396

	Cas	se 2:06-d	cv-13358	B-RMI	B-FM D	ocum	ent 5	54-7	Filed	l 04/17	7/20	80	Page 44	of 88	}
	,-											[		{ <u> </u>	
		Price per Each						W STN TRIM 8/30 OFFWH S TOP							
804 Eac		Price per Each	962881151		84262900304		1	CAPSLV W STN TRIM 8/30 OFFWHI M TOP	WHITE	Medium	12	1	C12610	0911	804
804 Eac		Price per Each	962881152		84262900305	1 28	1	CAPSLV W STN TRIM 8/30 OFFWHI L TOP	WHITE	Large	12	1	C12610	0911	804
396 Eacl	9	Wholesale Price.per Each	962881153	214	84262900306	B 28	1	CAPSLV W STN TRIM 8/3 OFFWHI XL TOP	WHITE	XLarge	12	1	C12610	0911	396
iber of Line I Extended		12 75,600.00					Total C	Order Qt		3400.0		·—=—		<u></u>	
	<u> </u>	This da	ita set wa	s gener	rated by DIt	rans(I	'M) oj	DIcent	ral Co	rporati	 on		. ,		·
ge break)		-				<del></del> -		<del></del>	<del></del>	-			· <u>-</u>	<del></del>	<del></del>

Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 45 of 88

ceived from: Mervyns

te and time: 10/11/2005 3:28:11 AM

#### **Purchase Order**

101299112 ans Control No **Delivery Order** Э Туре

09/30/2005 **Date** 0066423 andor No

romotion Code uest Contact

**COMPTON CA DB Descr** 

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not efore

10/25/2005

romotion Start

**USE READY TO SHIP WEB louting Code** 

astruction Type luyer Name hip To Name hip To Address hip To State

'erms Net Days

POST-DISTRO lervyn PO Type

Trans Type

Original 0962-4262179

PO Number Department No

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

Guest Name

**FOB Point** 

No Back Order Sale Req Type

Terras Type

Basic

Assign by Buyer

Origin

Terms Disc Percent

N30ROG+1%RTV+1%WH Terms Descr

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Transport Type

Instruction

Buyer Store No

Ship to Code

Ship To City

Ship to Zipcode

Release No

0001

0986

Ļn ļn	Qty	Ship Unit	Unit Price	Basis Unit Price		Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Golor Descr	Siże	No of Pack	No of Inner Pack	Ticket/Hanger Code	Stere No 1	
ī	600	Each		Wholesale Price per Each	962880040	516	842629004867	18		BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0986	72 .
2	1200	Each		Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0986	156
3	1200	Each		Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN LTANK	BLACK	Large	12	1	C12610	0986	156
4	600	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLX JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0986	96
5	600	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12		C12610	0986	72
6	1200	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHIT JERSEY RHNSTN M TANK	li .	Medium	12	1	C12610	0986	144
7	1200	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN LTANK	WHITE	Large	12		C12610	0986	156
8	600	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK		XLarge	12	1	C12610	0986	96

Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 46 of 88 

ived from: Mervyns

and time: 10/11/2005 3:28:11 AM

#### Purchase Order

101299112 is Control No **Delivery Order** 

Type 09/30/2005 Date 0066423 dor No

motion Code est Contact

COMPTON CA **B** Descr

ecial Order Type

ms Basis DateType Delivery Date

ims Disc Days Due

10/25/2005 ip/Deliver Not

fore omotion Start

USE READY TO SHIP WEB outing Code

struction Type uyer Name hip To Name hip To Address hip To State

erms Net Days lervyn PO Type

POST-DISTRO

Trans Type

0962-4262179 - POH 5007576 AIMS PO Number 962

Department No

GREAT WHITE BEAR LLC Vendör Name

Guest Name

Origin FQB Point

No Back Order Sale Req Type

Basic Теппіз Тур'є

Terms Disc Percent

N30ROG+1%RTV+1%WH Terms Descr

10/28/2005 Ship/Deliver Not After

Assign by Buyer Routing Code Type

Transport Type

Instruction 0986 Buyer Store No 0986

Ship to Code Ship To City Ship to Zipcode

Release No

ת וסו	Qty	Shi Un	P I	Jnit rice	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Déscr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	No 1	Oty
	72	Ead	7/10	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610		72
2	150	Ea	ch	5.4	Wholesale Price per	962880041	516	842629004874	18	1	BLK JERSEY IRHNSTR	BLACK	Médium	12	1	C12610	0986	156
<del></del> 3	15	6 Ea	ich	5.4	Price per	962880042	516	842629004881	18	1	M TANK BLK JERSEY RHNSTI		Large	12		C12610	Ö986	156
4	96	E	ach	5.4	Wholesale Price per Each	962880043	516	84262900489	18	<u>                                     </u>	L TANK BLK JERSEY RHNSTI	BLACK	XLarge	12	1 .	C12610	0986	96
5	    7	2 E	ach	5.4	Wholesal Price per	e 96288004	4 516	84262900482	9 18	1	TANK TANK WHT JERSE RHRST	NII	SMAL	12	1	C12610	0986	72
16	17	44	ach	5.4	Wholesa Price per	le 96288004	5 516	84262900483	36 18	1	S TANK WHT JERSE RHNST M TAN	WHIT Y	E Mediu	m 12	1	C12610		3 14
7		56	Eacl	5.4		e 96288004	516	8426290048	43 18	1	WHT JERSE RHNS L TAN	WHIT Y	ELarge	12	1	C12610		6 15
		96	Eac	h 5.4			47 516	8426290048	50 18		WAT JERST RHNS XL	Y TN	TE XLar	je 12	1	C12610	098	6 96
							<u> </u>		<u>l_</u>		TANK	ال		!	<u>ــالــ</u> ـ ۲	0070	<u> </u>	

Case 2:06-cv-13358-RMB-FM Filed 04/17/2008 Document 54-7 Page 47 of 88

eived from: Mervyns

and time: 10/11/2005 3:28:11 AM

#### Purchase Order

ns Control No

101299112

Type Date **Delivery** Order 09/30/2005

COMPTON CA

idor Ño

0066423

motion Code

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**B** Descr

ecial Order Type

:ms Basis DateType Delivery Date rms Disc Days Due

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10/25/2005

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USE READY TO SHIP WEB

struction Type yer Name

iip To Name rip To Address nip To State

erms Net Days

ervyn PO Type

POST-DISTRO

Trans Type

Original

0962-4262179 PO Number

962

Department No

Vendor Name

**GREAT WHITE BEAR LLC** 

Guest Name

FOB Point Sale Reg Type Origin No Back Order

Тегтіз Туре

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

**Routing Code Type** 

Assign by Buyer

Transport Type

Instruction

0993 0993

Buyer Store No Ship to Code

Ship To City

Ship to Zipcode Release No

n lo	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price		Product Descr	Cöler Descr	Size	No of Pack	No of Inner Pack	Ticket/Hänger Gode	Store No 1	Store No 1 Qty
	108	Each		Wholesale Price per Each	962880040	516	842629004867	18		BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0993	108
:	216	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18		BLK JERSEY RHNSTN M TANK	1 1	Medium	12	1	C12610	0993	216
3	204	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN LTANK	BLACK	Large	12	1	C12610	0993	204
*	108	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTM XL TANK	H	XLarge	12	1	C12610	0993	108
5	108	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN STANK		SMALL	12	1	C12610	0993	
6	228	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	PANT JERSEY RHNSTN M TANK		Medium	12	1	C12610	0993	
7	204	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	16	1	WHT JERSEY RHNSTN LTANK	·		12	1	C12610	0993	
8	108	Eact	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	H .	XLárge	12.	1	G12610	0993	108

Case 2:06-cv-13358-RMB-FM Document 54-7 Filed 04/17/2008 Page 48 of 88

ceived from: Mervyns

te and time: 10/11/2005 3:28:11 AM

#### Purchase Order

ans Control No 101299112 **Delivery Order** > Type

09/30/2005 ) Date 0066423. andor No

omotion Code **sest Contact** 

COMPTON CA )B Descr

pecial Order Type

arms Basis DateType Delivery Date

arms Disc Days Due

hip/Deliver Not

10/25/2005

efore

remotion Start

outing Code USE READY TO SHIP WEB

struction Type uyer Name hip To Name hip To Address hip To State 'erms Net Days

lervyn PO Type

POST-DISTRO

Trans Type PO Number Original 0962-4262179

Department No 962

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

FOB Point

No Back Order Sale Reg Type

Terms Type

Basic

Origin

Terms Disc Percent

Termis Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 10/28/2005

Routing Code Type

Transport Type

Instruction

Buyer Store No

Ship to Gode Ship To City

Ship to Zipcode

Release No

0001

0996

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Oty	Product Descr	Gelor Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	216	Each		Wholesale Price per Each	962880040	516	842629004867	18		Blk Jersey Rhnstn Stank		SMALL	12	1	C12610	0996	216
2	432	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN Ø TANK		Medium	12	1	C12610	0996	432
3	444	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18		BLK JERSEY RHNSTN L TANK	BĽACK	Large	12	1	C12610	0996	444
4	192	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0996	192
5	216	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHINSTN S TANK	WHITE	SMALL	12	1	C12610	0996	216
6	432	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	9	VYHT JERSEY RHINSTN M TANK		Medium	12	1	C12610	0996	432
7	444	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	JERSEY RHNSTN L TARK			12	1	C12610	0996	444
8	192	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	]	XLarge	12	1	C12610	0996	192

e and time: 10/11/2005 3:28:11 AM

#### Purchase Order

ans Control No 101299112 -**Delivery Order Type** 09/30/2005 ) Date

0066423 ndor No omotion Code

**rest Contact** 

COMPTON CA >B Descr

recial Order Type

erms Basis DateType Delivery Date

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10/25/2005 **∍fore** 

omotion Start

USE READY TO SHIP WEB outing Code

struction Type ayer Name nip To Name rip To Address nip To State

irms Net Days ervyn PO Type

**POST-DISTRO** 

Trans Type

Original

0962-4262179 PO Number

Department No

962

**GREAT WHITE BEAR LLC** Vendor Name

Guest Name

FOB Point Origin

No Back Order Sale Req Type

**Terms Type** 

Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Gode Type

Assign by Buyer

Transport Type instruction

Buyer Store No Strip to Code

0997 0997

Ship To City Ship to Zipcode

Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Gode	Retail Price	Multi Price Qty	3	Descr	لسسا	]	No of inner Pack	Ticket/Hänger Code	Store No 1	Stor No Qty
204	Each		Wholesale Price per Each	962880040	516	842629004867	18		BLK JERSEY RHNSTN S TANK	[ [	SMÅLL	12	1	C12610	G997	204
396	Each	il	Wholesale Price per Each	962880041	516	842629004874	18		BLK JERSEY RHNSTN M TANK		Medium	12	1	Č12610	0997	396
396	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18		BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0997	396
204	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	]	XLarge	12	1	C12610	0997	204
204	Each		Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0997	204
396	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK		Medium	12	1	C12610	0997	396
396	Each		Wholesale Price per Each	962880046	516	842629004843	18		WMT JERSEY RHNSTM LTANK			12	1	C12610	0997	396
204	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	╢	XLarge	12	1	C12610	0997	204

#### GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

#### ORDER CONFIRMATION

RDER:010046

**DATE:** Nov 3, 2005 **PO #:** 9105570

MERIO
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0986

MERYYNS DISTRIBUTION CENTER
1600 EAST PLANO PARKWAY
PLANO, TX 75074

TERM	1S	SI	HIPVIA			SEASON	REP1	REP2	S	<b>FART</b>	COMPLETE
TO BE AD	VISED /	T/	ARGET -	1.		•	но		Nov	21, 2005	Nov 30, 2005
STYLE	COLO	R SIZE	S/DESC	· .				PR	ICE	PIECES	AMOUNT
•		XS	S	M	L	ХL					<del></del>
506	RIAC	7IDDED F	RNT IC	K W HO		BI ACK		10	ን ይህ	204	2202.20

STYLE	COLO	R SIZE	S/DESC	<u> </u>			PRICE	PIECES	AMOUNT
•		XS	S	M	L	ХL			
506	BLAC	ZIPPER F	RNT JC 60	K W HO 144		BLACK	10.80	204	2203.20
506	PINK	ZIPPER F	RNT JC 60	I32	156	PINK 72	10.80	420	4536,00
		XS	S	M	$\mathbf{L}_{_{\mathrm{V}_{\mathbf{v}}}}$	ХL			
516	BLAC	JERSEY T	rank v	V/RHINES	156	BLACK 72	10.80	228	2462.40
то	TAL OF YO	UR ORDE	R =>					852	9201.60

#### GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

### ORDER CONFIRMATION .

**EDER:**010046

DATE: Nov 3, 2005 PO #: 9105570

MERIO
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0993

MERVYN'S DISTRIBUTION CENTER
2455 SOUTH 3600 WEST
WEST VALLEY, UT 84119

TER	RMS		SHIPVL	4		SEASON	REP1 REP2	Si	TART	COMPLETE
TO BÉ AI	DVISED	7	rarge1	•			но	Nov	21, 2005	Nov 30, 2005
STYLE	COL	OR SIZ	ES/DES	C .	.;		PR	ICE	PHECES	AMOUNT
i06	BLA	XS ZIPPER	S FRNT J 96	M CK W HO 192	L	XL BLACK	1	0.80	288	3110.40
606	PINK	ZIPPER	FRNT J 96	CK W HC	180	PINK 108	1	0.80	5 <b>88</b>	6350.40
316	BLA	xs Jersey	S TANK	M W/RHINE	L S 180	XL BLACK 108	1	0.80	288	3110.40
T	OTAL OF Y	OUR ORD	ER =>						1164	12571.20

# GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 19018 TEL: (212) 391-1223 FAX: (212) 391-1425

#### ORDER CONFIRMATION

ORDER:010046

**DATE:** Nov 3, 2005 **PO #:** 9105570

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0996

MERVYN'S DISTRIBUTION CENTER
1015 VINTAGE AVENUE
ONTARIO, CA 91761

		XS	. <b>s</b>	M	L	XL	,					
G STYLE	cord	R SIZ	ES/DESC						.PR	ICE	PIECES	AMOUNT
TO BE AD	VISED	T	ARGET			•		НО		Nov	21, 2005	Nov 30, 2005
TERM	vis .	S	HIPVIA			SEASON	<i>:</i> •	REPI	REP2	Si	TART	COMPLETE

G STYLE	COLOR SIZES/DESC	PRICE	PIECES	AMOUNT
•	XS S M L XL			-
506	BLAC ZIPPER FRNT JCK W HO BLACK 228 456	10.80	684	7387.20
506	PINK ZIPPER FRNT ICK W HO PINK 228 456 468 216	10.80	1368	. 14774.40
	XS \$ M L XL			
516	BLAC JERSEY TANK W/RHINES BLACK	10.80	684	7387.20
	468 216			
то	OTAL OF YOUR ORDER =>		2736	29548.80

#### GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

ORDER: 010046

DATE: Nev 3, 2005 PO #: 9105570

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

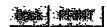
SFORE: 0997

MERVYN'S DISTRIBUTION CENTER
48290 FREMONT BOULEVARD
FREMONT, CA 94538

TER	MS	. :	SHIPVIA	4	1	SEASON	REPI	REP2	rz.	ART	COMPLETE
TO BE AL	OVISED		<b>FARGET</b>		<del> </del>	· · ·	<del>-   · · · · -</del>				
" COTATE			<del></del>		<del></del>		НО		Nov	21, 2005	Nov 30, 2005
3 STYLE	COLO	R SIZ	E\$/DES	С				PR	<b>ICE</b>	PIECES	AMOUNT
		XS	. <b>S</b>	M	L	XL	<del></del>		<del></del> -	<del></del>	
506	BLAC	ZIPPER	FRNT J	CK W HO	)	BLACK		10	0.80	624	6739.20
			216	408				•		V2-1	0739.20
506	PINK	ZIPPER	FRNT JO	CK W HO	•	PINK		10	.80	1224	13219.20
			216	408	396	204			,	1227	13219.20
		XS	S,	M	L	XL					•
516	BLAC	JERSEY	TANK V	W/RHINE	S	BLACK		10	.80	600	6480.00
					396	204				000	0400.00
ፐብ	TAL OF YO	ומפט פוו)	PD								
10	71111 91 10	OK OKD	CK ->							2448	26438,40

<u> C....</u> . <u>C....</u>

00713



sceived from: Mervyns

ite and time: 10/11/2005 3:28:08 AM

#### Purchase Order

ans Control No

101299062

O Type

**Delivery Order** 

O Date

09/30/2005

endor No

0066423

10/25/2005

USE READY TO SHIP WEB

romotion Code

uest Contact

**OB Descr** 

**COMPTON CA** pecial Order Type

erms Basis DateType Delivery Date

erms-Disc Days Due

hip/Deliver Not

efore

romotion Start

outing Code

**istruction** Type

ayer Name hip To Name

hip To Address

hip To State erms Net Days

iervyn PO Type

POST-DISTRO

Trans Type

PO Number

Original 0962-2158286

962

Department No Vendor Name

**GREAT WHITE BEAR LLC** 

Guest Name

FOB Point Origin

Sale Reg Type No Back Order Basic

Terms Type

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

Transport Type

Instruction

Büyer Store No

Ship to Code

Ship To Gity

Ship to Zipcode

Rélease No

Assign by Buyer

0986

0986

<b>6</b> ±		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mult. Price Qfy	Product. Descr	Çolor Desçr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	600	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK OROP JKT W RHNSTN S		SMALL	12	1	C12610	0986	72
.,	1200	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BUK CROP JKT W RHNSTN M		Medium	12	1	C12610	0986	144
3	1200	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK GROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
•	600	Each		Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84
5	600	Each	, _	Price per Each	962880032		842629004744	32	1	BLK Pant W Rhnstn S	BLACK	SMALL	12	1	C12610	0986	72
Б		Each		Wholesale Price per Each	962880033		842629004751		1	BLK Pantw Rhnstn M	BLACK	Medium	12	1	C12610	0986	132
7	1200	Each		Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PÄNT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
8	600	Each	9.6	Wholesale	962880035	506-3	842629004775	32	1	BLK	BLACK	XLarge	12	1	C12610	0986	84

Release No

0001

Trans Type Original 101299062 rans Control No 0962-2168236 PO Number -**Delivery Order** O Type Department No 09/30/2005 O Date Vender Name 0066423 endor No **Guest Name** romotion Code **FOB Point** Origin west Contact No Back Order Sale Reg Typė **ÖB** Descr **COMPTON CA** Terms Type Basic pecial Order Type. Terms Disc Percent erms Basis DateType Delivery Date N30ROG+1%RTV+1%WH Terms Descr erms Disc Days Due Ship/Deliver Not After 10/28/2005 hip/Deliver Not 10/25/2005

lefore

romotion Start

Routing Code USE READY TO SHIP WEB

Transport Type

Instruction

Routing Code USE READY TO SHIP WEB

Routing Code USE READY TO SHIP WEB

Refer Type

Instruction Type

Ruyer Name

Ruyer Store No 0986

POST-DISTRO

'erms Net Days

fervyn PO Type

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vender Style No	UPC Code	Retail Price	Multi Price Qty		Descr	Siże	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	No 1 Qty
1	72	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK GROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
2	144	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK GROP JRT W RHNSTM M		Medium	12	1	Ç12610 :	0986	144
3	144	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12619	0986	144
4	84	Each	10.8	Wholesale Prîce per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	<u> </u>		12.	1	G12610	0986	84
5	72	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744		1	BLK PANT W PHINSTIN S	<u> </u>		12	4	C12610	0986	
6	132	Each	9.6	Wholesale Price per Each	962880033	\$06 <b>-3</b>	842629004751	32	1	BLK Pant W Rhnstn M	<u> </u>	Medium	12	1	C12610	0986	
7	144	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768		1	BLK PANT W RHNSTN L		·.	12	î	C12610	0986	
8	84	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	ll .	XLarge '	12	1	C12610	0986	84

ite and time: 10/11/2005 3:28:08 AM

#### Purchase Order

ans Control No 101299062 **Delivery** Order O Type **D** Date 09/30/2005

andor No 0066423

romotion Code uest Contact

**OB Descr** COMPTON CA

pecial Order Type

erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not 10/25/2005

efore

romotion Start

outing Code USE READY TO SHIP WEB

struction Type uyer Name hip To Name hip To Address hip To State 'erms Net Days

lervyn PÖ Type POST-DISTRO Trans Type PO Number Original 0962-2158236

Department No

962

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

FOB Point Origin

Sale Reg Type No Back Order

Terms Type

Terms Disc Percent

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type

instruction

Buyer Store No

Ship to Gode Ship To City

Ship to Zipcode

Release No

0001

0993

Ю		Unit		Unit Price	Catalog No	Vendor Style No		Price	Mill Prise Qty	Product Descr	Descr	Size		of Inner Pack		Store No 1.	Stor No ' City
	108	Each		Wholesale Price per Each	962580024	506	842629004669	36		BLK CROP IKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0993	108
	228	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36		BLK CROP JKT W RHNSTM M	BLACK	Médium	12	1	C12610	0993	228
	204	Each		Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Läige	12	1	C12610	0993	204
	108	Éach	10.8	Wholesale Price per Each	962880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0993	108
	108	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32		BLK PANT W RHNSTN S	BLACK	SMALL.	12	1	C12610	0993	108
	228	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32		BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0993	228
	192	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	4	C12610	0993	192
	108	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	G993	108

ate and time: 10/11/2005 3:28:08 AM

#### **Purchase Order**

rans Centrol No 'О Туре

101299062 **Delivery Order** 09/30/2005

'endor No 0066423

**'romotion Code Suest Contact** 

'O Date

OB Descr **COMPTON CA** 

ipecial Order Type

erms Basis DateType Delivery Date

'erms Disc Days Due

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10/25/2005 **3efore** 

romotion Start

**Routing Code** 

**USE READY TO SHIP WEB astruction** Type

Buyer Name }hip To Name Ship To Address

3hip To State **Ferms Net Days** 

**Viervyn PO Type** POST-DISTRO Trăns Type

Original

0962-2158236 PO Number

Department No 962

Veridor Name

GREAT WHITE BEAR LLC

Guest Name

FOB Point Sale Req Type Origin No Back Order

Assign by Buyer

Terms Type Basic

Terms Disc Percent

Terms Descr

N30ROG+1%RTV+1%WH

0996

0996

Ship/Deliver Not After 10/28/2005

Routing Code Type

Transport Type

Instruction

Buyer Stoře No

Ship to Gode

Ship To City Ship to Zipcode

Release No

Ln No	Qty		Ųnit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPG Code	Rétali Price	Malt Price Oty	Product Descr		Size	No ef Päck	No of Inner Pack	łi	Store No 1	Ster No 1 Qty
1	216	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W KHNSTN S		SMALL	12	1	C12610	0996	216
2	432	Each	10.8	V∜holesalé Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M		Medium	12	1	C12610	0996	432
3	456	Each	10.8	Wholesale Price per Each	962880026	506	842629004683 •	36	1	BLK CROP JKT W RHMSTN L	BLACK	Large	12	1	C12610	0996	456
4	192	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK GROP JKT W RHNSTN XL		XLarge	12	1	C12610	0996	192
5	216	Each	9.6	Wholesale Price per Each	962880032	596-3	842629004744	32	1	BLK PANT W RHNSTN S	]	SMÄLL.	12	1	C12610	0996	216
6	432	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Médium	12	1	C12610	0996	432
7	468	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0996	468
8	192	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32		BLK PANT W RHNSTN XL	1 1	XLarge	12	1	C12610 .	0996	192

ite airid time: 10/11/2005 3:28:08 AM

#### Purchase Order

 ans Control No
 101299062

 D Type
 Delivery Order

 D Date
 09/30/2005

andor No 0066423

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uest Contact

DB Descr COMPTON CA

pecial Order Type

arms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not efore

10/25/2005

romotion Start

outing Code USE READY TO SHIP WEB

istruction Type uyer Name hip To Name hip To Address hip To State

erms Net Days

lervyn PO Type POST-DISTRO

Trans Type

PO Number 0962-2158236

Department No 962

Vendor Name GREAT WHITE BEAR LLC

Original

Guest Name

FOB Point Origin

Sale Req Type No Back Order

Terms Type Basic

Terms Disc Percent

Tetrins Descr N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/28/2005

Routing Code Type

Transport Type

Instruction

Boyer Store No

Ship to Gode

Ship To City Ship to Zipcode

Release No

Assign by Buyer .

0997 0997

No 0001

	Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No		Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Tickel/Hanger Code	Stere No 1	
204	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36		BLK CROP JKT W RHNSTN S		SMALL	12	1	C12610	<b>0997</b>	204
39 <b>ë</b>	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36		BLK CROP JKT W RHNSTN M	1	Medium	12	1	C12610	0997	396
396	Each	10.8	Wholesale Price per Each	962880026	50 <del>6</del>	842629004683	36		BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0997	396
216	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36		BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0997	216
204	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W KHNSTN S	BLACK	SMALL	12	1	C12610	0997	204
408	Éach	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32		BLK PANT W RHNSTN M	f l	Medium	12	1	C12610	0997	408
396	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32		BLK PANT W RHNSTN L	BLACK	Large	12	7	C12610	0997	396
216	Each		Wholesale Price per Each	962880035	506-3	842629004775	32		BLK PANT W RHNSTN		XLarge	12	1	C12610	0997	216

#### GREAT WHITE BEAR, LLC. 1412 BROADWAY, SUITE 1604 NEW YORK NY 10018 TEL: (212) 391-1223 FAX: (212) 391-1425

# ORDER CONFIRMATION

ORDER:010	015								Nov 3, 200 9105570	5
	MER10 MERVYI 22301 FO MAIL ST	DTO  VS ACCOUNTS P OTHILL BLVD OP 3160 RD, CA 94541	AYABLE			STORE: MERVYI FOR BUI BULK, B	NS DIST Æ ORD	RIBU	<b>DEI</b> JTION CEN	T: 962 TER
TER		SHIPV	IA.		SEASON	REPI	REP2	și.	ra <b>rt</b>	COMPLETE
TO BE AL	OVISED	TARGE	Т			HÓ		Nov	21, 2005	Nov 30, 2005
STYLE	COL	OR SIZES/DE	sc				PRI	CE	PIECES	AMOUN
506	BLAC	XS S ZIPPER FRNT 600	M JCK W HO 1200	L ) 1200	XIL BLACK 600		10	.80	1800	19440.00
506	PINK				PINĶ 600		<u>,</u> 10.	.80	3600	38880.00
TC	TAL OF YO	OUR ORDER =>							5400	58320.00

# PICKING TICKET

TICKET: 080863 11/07/05

ORDER: 010015 11/21/05

11/30/05

PERFORMANCE TEAM 220 WEST VICTORIA STREET COMPTON CA, 90220

TEL: 310-886-1251

FAX: (212) 391-1425

E-MAIL:

11/07/05 10:58:29

PAGE:

... SHIP TO.

STORE 11

MERVYNS DISTRIBUTION CENTER

FOR BULK ORDERS

BULK, BULK

..... SOLD TO ...... MER10 612-304-1333 MERVYN'S ACCOUNTS PAYABLE 22301 FOOTHILL BLVD MAIL STOP 3160 HAYWARD, CA 94541

SHIPVIA SEASON SPECIAL INSTRUCTIONS STORE# DEPT# PURCHASE ORDER TARGET 091 i 962 9105570 G STYLE COLOR SIZES/DESCRIPTION SKU# PRICE AMOUNT 506 BLAC ZIPPER FRNT JCK W HO BLACK XS S ORDER QTY: 600 1200 1200 600 1800 ALLO QTY: me in as 600 1200 1200 600 PICK QTY: style 516 3600 506 PINK ZIPPER FRNT JCK W HO PINK XS S M XLORDER QTY: 600 1200 1200 600 ALLO QTY: 3600 600 1200 1/200 600 PICK QTY: 3600 PAGE TOTAL PIECES TO PICK ..... 7200

	f	PACKED BY	SHIPPED VIA
REIGHT INSURANCE OTHER \$	CHGS TERMS TO BE ADVISED	COMMENTS:	TARGET

ate and time: 8/11/2005 3:28:09 AM

**Purchase Order** 

rans Control No

101246455

'O Type.

**Delivery Order** 

'O Date endor No

08/05/2005 0066423

romotion Code.

iuest Contact

OB Descr

COMPTON CA

08/25/2005

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erms Basis DateType Delivery Date

erms Disc Days Due

hip/Deliver Not

efore

**Fomotion Start** 

outing Code

USE READY TO SHIP WEB

istruction Type uyer Name

hip to Store Name hip to Store Address hip to Store State

erms Net Days lervyn PO Type

POST-DISTRO

Trans Type PO Number

Original 0962-8619083

GREAT WHITE BEAR LLC

Department No

962

**Vendor Name Guest Name** 

Origin

**FOB Point** Sale Reg Type

Terms Type

No Back Order

**Terms Disc Percent** 

Basic

**Terms Descr** 

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type

Instruction

**Buyer Store No** 0997

Ship to Code

0997

Ship to Store City

Ship to Store Zipcode

Release No

0001

		Unit		Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	of Inner	Ticket/Hanger Code	Store No 1	Stor No 1 Qty
	156	Each	1 1	Wholesale Price per Each	962881142	17500	872182007579	42		JKT 8/30 KHAKI	KHAKI	SMALL	12	Pack 1	C12610	0997	156
3	300	Each	i !	Wholesale Price per Each	962881143	17500	872182007586	42	1	S CTN TWL JKT 8/30 KHAKI	KHAKI	Medium	12	1	C12610	0997	300
3	12	Each	- 1	Wholesale Price per Each	962881144	17500	872182007593	42		M CTN TWL JKT 8/30 KHAKI	KHAKI	Large	12	1	C12610	0997	312
18	56	Each		Wholesale Price per Each	962881145	17500	872182007609	42		L CTN TWL JKT 5/30 KHAKI KL	KHAĶI	XLarge	12		C12610	0997	156

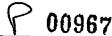
umber of Line Items 4

ital Extended Line 12,474.00 **Total Order Qt** 

924.0

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#### **Purchase Order**



rans Control No 101290885 O Type Blanket Order

O Date 09/30/2005 endor No 0066423

romotion Code Test Contact

OB Descr COMPTON CA

pecial Order Type

erms Basis DateType Delivery Date

arms Disc Days Due

hip/Deliver Not efore

10/25/2005

romotion Start

outing Code USE READY TO SHIP WEB

struction Type
uyer Name
hip to Store Name
hip to Store Address
hip to Store State
arms Net Days

ervyn PO Type POST-DISTRO

Trans Type PO Number

Original 0962-8797450

Department No

962

Vendor Name

GREAT WHITE BEAR LLC

**Guest Name** 

FOB Point Sale Reg Type Origin

forme Tunn

No Back Order

Terms Type
Terms Disc Percent

Basic

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 10/

10/28/2005

Routing Code Type
Transport Type

Instruction

Assign by Buyer

Buyer Store No

0911

Ship to Code

0911

Ship to Store City Ship to Store Zipcode

Release No

Qty 528	Uni		Unit Price	No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Produc Descr	Color Desc	Size	No of Pack	No of inner Pack	Ticket/Hange Code	Store No 1	e Stor No Qty
		10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN		SMALL	12	1	C12610	0911	528
		10.8	Wholesale Price per Each	962880029	506	842629004713	36		PNK CROP JKT W RHNSTN M		Medium	12	1	C12610	0911	1068
1068	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN	PINK	Large	12	1	C12610	0911	1068
528	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36		PNK CROP JKT W RHNSTN XL		XLarge	12	1	C12610	0911	528
528	Each	H 1	Wholesale Price per : Each	962880036	506-3 .	842629004782	32	1	PNK PANT W RHNSTN	PINK	SMALL	12	1 0	C12610	0911	528
	Each		Wholesale Price per Each			842629004799	32		PNK PANT W RHNSTN	PINK	Medium	12	1	C12610	0911	1068
1068	Each		Price per Each	962880038		842629004805	32	F	PNK PANT W RHNSTN	PINK	Large	12		C12610 *	0911	1068
528	Each	<del> </del>	Wholesale Price per Each	62880039	506-3	342629004812	32 1		NT WINS	PINK	XLarge	12 1		12610	0911	528

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#### **Purchase Order**

rans Control No

101244292

О Туре

Blanket Order

O Date

08/08/2005

**COMPTON CA** 

08/25/2005

endor No

0066423

romotion Code **uest Contact** 

**DB Descr** pecial Order Type

∍rms Basis DateType Delivery Date

arms Disc Days Due

hip/Deliver Not

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omotion Start

outing Code

USE READY TO SHIP WEB

struction Type **Jyer Name** 1ip to Store Name nip to Store Address ip to Store State

ırms Net Days

Prvyn PO Type POST-DISTRO **Trans Type** 

Original

PO Number 0962-9003012

Department No

962

Vendor Name

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Reg Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After

08/30/2005

Assign by Buyer

**Routing Code Type** 

**Transport Type** Instruction

**Buyer Store No** 

0911 0911

Ship to Code

Ship to Store City Ship to Store Zipcode

Release No

		Price	Unit Price	No	Vendor Style No	UPC Code	Retail Price	Muit Price Qty	Product Descr.	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Stor No Qty
348	Each	10.78	Wholesale Price per Each	962881132	432	842629002917	34		KHKI CTN TWL PANT 8/30 3	KHAKI	3	12		C12610	0911	348
696			Wholesale Price per Each			842629002924	34	1		KHAKI	5	12	1	C12610	0911	696
1056			Wholesale Price per Each			842629002931	34	1		KHAKI	7	12	1	C12610	0911	1056
1056			Wholesale Price per Each			842629002948	34	1		KHAKI	9	12	1	C12610	0911	1056
696			Wholesale! Price per Each			842629002955	34	1		KHAKI	11	12		C12610	0911	696
348	Each	10.75	Wholesale Price per Each	962881137	432	842629002962	34			KHAKI	13	12		C12610	0911	348

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#### **Purchase Order**

rans Control No

101245642

**Ю** Туре

**Delivery Order** 

O Date

08/08/2005

endor No

0066423

08/25/2005

**romotion Code** 

Juest Contact

**OB Descr** 

COMPTON CA

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lervyn PO Type

POST-DISTRO

Trans Type

Original

PO Number

0962-9003012

Department No .

962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

**Guest Name** 

**FOB Point** 

Origin

Sale Req Type

No Back Order

Assign by Buyer

**Terms Type** 

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Instruction

Release No

**Transport Type** 

Buyer Store No

0986 0986

Ship to Code Ship to Store City

Ship to Store Zipcode

. 0001

		Unit		Unit Price	No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	of i	No of Inner Pack	Ticket/Hanger Code	Store No 1	Ston No 1 Qty
				Price per Each	962881132		842629002917	34		KHKI CTN TWL PANT 8/30 3	КНАКІ	3	12	1	C12610	0986	132
ŀ				Price per Each	962881133		842629002924	34		KHKI CTN TWL PANT 8/30 5	KHAKI	5	12	1	C12610	0986	240
				Price per Each	962881134		842629002931	34		KHKI CTN TWL PANT 8/30 7	KHAKI	7	12	1	C12610	0986	360
			:	Price per Each	962881135		842629002948	34	1		KHAKI	9	12	1	C12610	0986	348
22				Price per Each	962881136		842629002955	34		السعيد	KHAKI	11	2	i	C12610	0986	228
12	20  E	ach	II.	Wholesale ( Price per Each	962881137	132	342629002962	34 1	I F		CHAKI	13 1	2 1		712610	986	120

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(1.	E	( <u> </u>	L.	<u></u>	Ľ	[ <u>t</u>	£	<u> </u>	(	<u> </u>	<u>.e</u> :	£	<u>L </u>	£
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**Purchase Order** 

ans Control No

101245642

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struction Type ryer Name rip to Store Name rip to Store Address

ip to Store State

POST-DISTRO

Trans Type

Original

PO Number

0962-9003012

Department No

962

Vendor Name Guest Name GREAT WHITE BEAR LLC

Origin

FOB Point Sale Req Type

No Back Order

Terms Type

Basic

**Terms Disc Percent** 

Terms Descr

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

Routing Code Type

Assign by Buyer

Transport Type Instruction

Buyer Store No

No 0993

Ship to Code

0993

Ship to Store City

Ship to Store Zipcode

Release No

		Price	Unit Price	No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	// I	of	No of inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
48			Price per Each	962881132		842629002917	34		KHKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0993	48
108			Price per Each	962881133		842629002924	34		KHKI CTN TWL PANT 8/30 5	KHAKI	5	12	1	C12610	0993	108
168	Each	10.75	Wholesale Price per Each	962881134	432	842629002931	34	1		KHAKI	7	12	1	C12610	0993	168
168			Price per Each	962881135		842629002948	34	1		KHAKI	9	12	1	C12610	0993	168
108	Each		Wholesale Price per Each	962881136	432	842629002955	34	1		KHAKI	11	12	1	C12610	0993	108.
48	Each	- 1	Wholesale Price per Each	962881137	432	842629002962	34	1		KHAKI	13	12 .	1	C12610	0993	48

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#### **Purchase Order**

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101245642

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**Delivery Order** 

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08/08/2005

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0066423

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hip to Store Name hip to Store Address

hip to Store State ∌rms Net Days

ervyn PO Type **POST-DISTRO**  Trans Type

Original

PO Number 0962-9003012

Department No

962

**GREAT WHITE BEAR LLC** 

**Vendor Name Guest Name** 

**FOB Point** 

Origin -

Sale Req Type No Back Order

Terms Type **Terms Disc Percent**  Basic

Terms Descr

N30ROG+1%RTV+1%WH

Assign by Buyer

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

Transport Type ·

Instruction

**Buyer Store No** 

0996 0996

Ship to Code Ship to Store City

Ship to Store Zipcode

Release No

0001

Ŀ		Pric	e Unit Price	No	Vendor Style No	UPC Code	Retai Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hange Code	Store No 1	Stor No 1 Qty
96			Wholesale Price per Each			842629002917	34	1	KHKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0996	96
20			Wholesale Price per Each		432	842629002924	34			кнакі	5	12	1	C12610	0996	204
300	Each	10.7	Wholesale Price per Each	962881134	432	842629002931	34	1		KHAKI	7	12	1	C12610	0996	300
300	Each	10.7	Wholesale Price per Each	962881135	432	842629002948	34	1		KHAKI	9	12	1	C12610	0996	300
204	Each	10.75	Wholesale Price per Each	962881136	432	842629002955	34	1		KHAKI	11	12	1	C12610	0996	204
108	Each	10.75	Wholesale Price per Each	962881137	432	842629002962	34	1	السند	KHAKI	13	12		C12610	0996	108

mber of Line Items 6 tal Extended Line 13,029.00

**Total Order Qt** 

1212.0



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**Purchase Order** 

rans Control No

101245642

O Type

**Delivery Order** 

O Date

08/08/2005

endor No

0066423

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**OB** Descr COMPTON CA

pecial Order Type

erms Basis DateType Delivery Date erms Disc Days Due

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08/25/2005

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lervyn PO Type

USE READY TO SHIP WEB

POST-DISTRO

**Trans Type** PO Number Original

Department No

0962-9003012 962

**Vendor Name** 

**GREAT WHITE BEAR LLC** 

Origin

**FOB Point** Sale Req Type

**Guest Name** 

No Back Order

Assign by Buyer

Terms Type

Basic

**Terms Disc Percent** 

**Terms Descr** 

N30ROG+1%RTV+1%WH

Ship/Deliver Not After 08/30/2005

**Routing Code Type** 

**Transport Type** 

Instruction

Buyer Store No

0997

Ship to Code

0997

Ship to Store City Ship to Store Zipcode

Release No

0001

<u> </u>	•	Unit	Unit Price	Catalog No	Vendor Style No		Price	Mult Price Qty	Product Descr	Color Descr	Size	of	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
			Price per Each	962881132		842629002917	34		KHKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0997	72
			Price per Each	962881133		842629002924	34	1		KHAKI	5	12	1	C12610	0997	144
			Price per Each	962881134		842629002931	34		KHKI CTN TWL PANT 8/30 7	KHAKI	7	12	1	C12610	0997	228
		-	Price per Each	962881135	:	842629002948	34		KHKI CTN TWL PANT 8/30 9	KHAKI	9	12	1	C12610	0997	240
			Price per Each	962881136		842629002955	34		KHKI CTN TWL PANT 8/3 11	КНАКІ	11	12	1	C12610	0997	156
7	2	Each	 Wholesale Price per Each	962881137	432	842629002962	34	1		KHAKI	13.	12	1	C12610	0997	72

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# SHAHDUR ADDAREL

Plot No. 80, Sector-24, Korangi Industrial Area, Karachi-Pakistan. Tel : (92-21) 5067458, 5070152, 5058819 Fax : (92-21) 5067774 E-mail : shahapparel@cyber.net.pk

Head Office: 8-17, Clifton Garden FL-1, Stock-3, Kehkashan Clifton, Karachi. Tel: 4546431 Fax: 4311907

**PACKING LIST** 

INVOICE NO. DESCRIPTION: MARKS & NOS:

SA/RAI/264/05 DATED: 11 /06/2005.

97%GOTT3%LYCRA STRETCH DENIM-CAPRI PANTS

97 % COTT 3% LYCRA STRETCH POPLIN -SHIRTS

WHITE GREAT BEAR / JUNIOR

MERVYNS

P.O# STYLE:

1501, 1514 107, 100

SIZES:

3,5,7,9,11,13, & XS, S, M, L 12 / 72 PCS PER CTN

CONTENT

1-404

OTN NOS.	P.O NO	NO.	COLOR		MEASUR EMENT	loisen a section						PCS PER			TOT PCS	NET WT	GROSS WT
001-349	1501	100			SIZĘS	3	5	7	9	11	13				<u> </u>		, , , , , , , , , , , , , , , , , , ,
701-343	1501	107	DENIM	MERVYNS	25x18x7	1	2	3	3,	2	1	12	349	349	4188	2547.700	3141.0
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					<u> </u>	-	_				OTA	<u>-  </u>	349	349	4188	2547,700	3141.0
£4.00¢					SIZEŞ	xs	Ś	М	ī	_							
54-394 97-410		100	SAND	MERVYNS	25x15x8.5	12	.24	24	12		<del>                                     </del>	72	41	246	2952	700 p.c.a	
110	1314	- 100	DUNUK	MERVYNS	25x15x8.5	12	24	24	12			72	14	84	1008	528,900 180,600	615.0
																100.000	210.00
		<del></del>			·					<u>†</u>	OTAL		55	330	3960	709,500	825.00

GRAND TOTAL

FOR SHAHPUR APPAREL

3257,200

3966,000

404 679 8148

(AUTHORISED SIGNATURE)

ARRIVAL OF DOCUMENTS L/C NUMBER: L620036 DRAWING NUMBER: 001 AUGUST 17, 2005

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APPLICANT: ACCOUNT PARTY:

GREAT WHITE BEAR, LLC GREAT WHITE BEAR, LLC

1412 BROADWAY 1412 BROADWAY SUITE 2010 SUITE 2010

PRESENTING BANK: BENEFICIARY:

HSBC

RESOURCING AMERICA, INC. 1 QUEENS ROAD CENTRAL

954 EAST 7TH ST. GPO BOX 64 BROOKLYN, NY 11230 HONGKONG

COVER LETTER DATE: AUGUST 15, 2005 REFERENCE NUMBER : BPCMIN654870TRF

> DRAWING AMOUNT: USD 24,560.80

TENOR: SIGHT

FOLLOWING DOCUMENTS TO BE DELIVERED AGAINST:

(X) PAYMENT ( ) ACCEPTANCE

DRAFTS

3/3 BILL OF LADING

COMMERCIAL INVOICE 1+1C STAMPED VISA DOC. 1

CUSTOMS INVOICE 1

PACKING LIST CERT. OF ORIGIN

COVERING MERCHANDISE:

288 CTNS LADIES DENIM JEANS

SHIPMENTS:

FROM : HONG KONG TO LOS ANGELES

B/L :0507185LGB01 VIA OOCL HAMBURG VOY.13E30 DTD 8/01/05

DISCREPANCIES:

1. DOCUMENT CALLED STAMPED VISA DOCUMENT PRESENTED HOWEVER THERE IS NO VISA STAMP.

2. B/L OMITS LC NUMBER AND SHOWS NOTIFY PARTY AS RESOURCING AMERICA, INC INSTEAD OF GREAT WHITE BEAR. 

\*\*\*END OF NOTICE\*\*\*

FAX TO: JOB DRAGO

FROM : INGRID ALLEYNE

212-551-8186

ppind PLEASE PROVIDE US WITH YOUR PROMPT INSTRUCTIONS.

I.D. 007 @OL@12:46:26

)EPARTMÉN' ' INITED STAT 9: U.S.C. 148			/ICE		CUSTOMS INVOI		٠		
1. SELLER	<u>c.</u>	· · · · · · · · · · · · · · · · · · ·	(Use separ	ale invoice for	purchased and non-pu	rchased goods	)	From . O.M.B.	Approved No. 48-OB
					2. DOCUMENT			NVOICE N	
	•				4. REFERENCE	*	<u> </u>		
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					9. TERMS OF SA	CEPAYMENT & D	SCOUNT	Y/SV	7915
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10. ADDITIONAL	TRANS	PORTATION IN	FORMATION		,			•	•.
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ARKS & NUMBE SHIPPING PACK	HS ON	NUMBER OF PACKAGES		16. FULL DESCI	RIPTION	17	UNITE		20
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If the production     If the production     If the production	n of these	goods involved	furnishing goods	or services to the	seller (eg) assists such asd	fies motide tools			<u> </u>
gineering works & 1	OF SELL	ER/SHIPPER	(OR AGENT)	e check box (9.1) &	explain in below		22 Packing Costs	'	
declaration there are any rebat Callowed upon the recked box (A) & ite	es drawba 6 exportati	ck or bounties	, ,	4.	the goods were not sold or (B) to 5e sold I have che and have indicated in column	ecked box (B)	23 Ocean of Internal Freign 24 Domesti	tional .	
i fadi. enaloab redhu	Aere is no	other involve diff	Jerina from		would be willing to receive to TREND SETTE	RS (KNITS)	Freight Charge		
s one (unless other dement contained h rrect	Wise desor	William below and	1. 46.4.4.11			DOSONA.	25 Insuranc Costs 26 Other Co	_  ;	
THIS SPACE FO	BUCKE	All likic asime	rno.	·(6)	Signature of Solects hipping	eg Signator	(Specify Below)	~ lo	
				of regulated by val	ue of goods & purchase pric	nd or value of the	<u> </u>	<del></del>	
otherwise use con of necessary for U	n/percial in S. Custor	n purposes			- access & free circles but	or value of shipm	nent exceeds		

### RESOURCING AMERICA, INC.

954-EAST 7TH ST BROOKLYN NY 11230 TEL. 718-258-6588

ماند ماند الله

INVOICE# KPD 4714

LC# DP BANK REF#:

BIII To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

P&O GWBLAX500

DEBIT NOTE#

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
17500	1544LADIES WASHED TWILL JACKETS TWILLS OZ	310	Doz	\$104.00	\$32,240.0
214	1553LADIES 100% COTTON KNIT TOP WITH SATIN	313	Doz	\$50.00	\$15,650.00
243	1585LADIES KNIT POLO INTERLOCK	220	Doz	\$60.00	\$13,200.00
432	1550LADIES 100% COTTON KNIT TOP WITH SATIN	377	Doz	\$87.00	\$32,799.00
446	1581LADIES POPLIN TOP POPLIN	303	Doz	\$70.80	\$21,452.40

Mervyns

Style 214 S.P.9.25 Cost 4.16

MU% 55

Style 440 S.P.9.25 Cost 5.9

MU 36.2%

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT: \$115,341,40

DEPOSIT: -\$27,472.50

TOTAL APPLIED: \$87,868.90

BALANCE DUE: \$87,868.90

**6 01001** 

### GABRIEL BROTHERS, INC.

55 Scott Avenue Morganiowa, WV 26508-8853 Telephone: (304) 292-6965 Fax: (304) 292-3191

GREAT WHITE BEAR Aun: JEFF GREENBERG Pas: 212-391-1425

HIFF OREGNDERG

Vendor: 7294

Phone: 212-391-1223

### Purchase Order

Vendor Original Order Date 3/23/06

### 100-0000122903 BM

Revision: 0

Ship To: Gabriel Brothers, Inc. Morgantown DC 55 Scott Ave. Morgantown, WV 26508

Call Traffic Dept:	(304) 292-08	84 ext 147	F.O.B. Terms ORIGIN NET 2		
17/17/11		Ship Date		0 DAYS	
Collect	74.7	4/03/06	Cancel Date	Contact	
internat iron: #) - Otnin	Total	T	4/10/06	JEFF GREENBERG	
202-7204-1-0-0	CS/PK Oty 3000	Style	JR RAMPAGE S/S TOPS	tion Unit	Ext.
0400015081244			78777. GATHERED SUST 1500 PC 78775- SCOOP NK 1500 PC 8 COLOR PREPACKS	\$3.0	Cost 0 \$9,000
02-7204-2-0-0 M00016081329	3000		JR RAMPAGE S/S TOPS 76775 SCOOP W LACE TRIM 1500 P 76981- V NK RUFFLE SL LACE TRIM 5 COLOR PRE PACKS	PC \$3.50 I 1500 PC	\$10,500.
		•			
					• •
,	.5,000	75 + <del>1                                  </del>			
All Cartons Must B Description, P.O.#,			Complete, Cancel, B/O Prior To St		\$19,500.QC

CONTACT- JEFF

Marchandice aldeped and involves dried on or after the 26th of the month should be billed to us as of the following rounds. All 96 day delings begin at date of receipt of the chipment by 92. The zeller separate of protect us against all clause and demands for antingenesses of grantes and copyrights. In neperiting this specified with the protects are profitted to accordance with the Federal Textile Fiber Products identification, Act, formanent Caro Lybolius Regulations and are in compliance with all other federal and the laws.

/Authorized Signature

THU PREIGHT CORP

REND SETTERS (KNI 18) OT ND, 688. PHASE 5: UDYUG/VIH IRGAON-122 016. HARYANA/INDIA		
RAIEL DISCOUNT BANK OF NEW Y	Skyways CRK: SLE RZ-12 N.	Air Services (P) Ltd. B & 129A, Mahipai Pur Extr. H. S, New Delti - 110637 1474 15 Email: signesyers85 elegimali.com
SKYWAYS AIR SERVICES (P) LTD NEW DELHI  ents MACCOOP 14-8-0152  Account No.  part of Departure (Account Next Continue) and Required Resisting	FREIGHT CO	LLECT 50/618-12518450
Algorithms Propose Actual Angel ES/U.S.A Minding Information If IFY: 119REAT WHITE BEAR.LLC	ATTN: JOE ORAGO TEL:	Declared Value by Carriage   Declared Imposts Cardons   NVD   18D+27548 2 W LARCE: H Charles of his Assessment and such instrument suited in accordance with exhibitions are revivue handle in a consultant figure to be a way for a second of head since (212)391-1223 AND
AT AMERICAN SHIPPING TELC  RALIUS CONTROL OF STATES  RALIUS CONTROL OF STATES  PART ON RVL	Rate (626) 459-8282// Rate Charge Total  Charge AGREED CARGO AT DES // UNE	DCONCA SHIPPING SYS  170 EXECUTION STATE  PRINTE AND COMMON A SHOOL SHOOL DIMENSIONS OF VARIANT  COTTON WIVEN WOMEN S  GAULE TOP.  INVOICE NO.TSK/14//  2006 DATED S01/04/2006  POS 1495.ETYEL:108  L/L NO.L S20008  DATED 19/04/2006  TO FAL GIY 16120 PCS
170 1676 . O Frépais Charges Collect / Vehiclier Charges	Cd . 12	
Total other Charges Dies Garder	mapper continue that the perticulars on the t the being period of the configuration groun proper ventilless for earlings by the accural	see herself are minust and that finality as any part of , arest part to properly described by many and it to , arest part to properly described by many and it to , are to the applicable despression described by the CLES PUIDES PUIDES

ATTENTION: JOE DRAGO

DATE: 09/19/05

COMPANY: GREAT WHITE BEAR INC

FROM: AMIN

FAX:

FAX:011-9221-431-1907

### SHIPPING NOTICE

PLEASE BE ADVISED THAT THE FOLLOWING MERCHANDISE HAS BEEN SHIPPED.

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

PAGE \_\_\_ OF \_\_\_

VENDOR: SHAHPUR APPAREL

T.LC# **PAKISTAN** 

VENDOR INVOICE#

BL/AWBL#

**CONTAINER#** 

SA/RAI/285/05

**ACLKHINYK-F248** 

PRSU2315475

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWERDER VEN. INV.DATE SHIPD ON BOARD

AMERICAN CONTAINER

08/30/05 09/01/05

FEEDER VESSEL VOYAGE CMA-CGM NILGAI- V-3335

CMA CONTAINER LINES

**DEPARTED FIRST PORT OF LOADING** 

FIRST PORT OF LOADING

09/01/05

KARACHI

MOTHER SHIP VOYAGE

ETD SECOND PORT OF LOADING SECOND PORT OF LOADING

INDAMEX COLORADO- V 5136 09/07/05

**NHAVA SHEVA** 

**ETA DESTINATION** 

**ARRIVED DESTINATION** 

**DEBIT NOTE#** 

09/28/05 NJ/NY

KPD 4732

PO#	STYLE#	COLOR	SIZE	CARTONSPPK D	OOZ.SHPD	LDP/DZ	EXTENTION
1578	17500	ASST	S-XL	420 1.50	630	\$93.00	\$58,590.00
		-		420 CTNS	630	/DZ	\$58,590.00

S.P. 13,50

Cost 7.75 MU757%

DOCU	IMFNT	FOLLOW	HP

INVOICE VISA 335	SHIPPING MEMO	DEBIT NOTE
— PACKING LIST VISA	INSPECTION REPORT	VISA AWBL
BL/AWBL VISA	INSPECTION CERTIFICATE	DATE SENT VIA
CERTIFICATE OF ORIGIN	SINGLE COUNTRY DECL.	SENT TO

### RESOURCING AMERICA, INC.

. 954 EAST 7TH ST BROOKLYN NY 11230 TEL. 718-258-6588 INVOICE# KPD 4732

LC# DP BANK REF#:

Bill To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA

·BL/AWBL#

CMA ACLKHINYK-F248

DEBIT NOTE#

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
17500	1578LADIES WASHED TWILL JACKETS TWILL	630	Doz	\$93.00	\$58,590.00

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT:

\$58,590.00

DEPOSIT:

-\$10,000.00

TOTAL APPLIED:

\$48,590.00

BALANCE DUE:

\$48,590.00

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STYLE COLOR

PARTY

EMENT MEASUR

50,150

1578

17500 ASSORTED

MIDVEST 21x16.5x10

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4

SIZES

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INVOICE NO.

MARKS & NOS.

\$ 01043



Plot No. 80, Sector-24, Korangi Industrial Area, Karachi-Pakistan Tel : (92-21) 5067458, 5070152, 5055816 Fax : (92-21) 5067774 E-mail : shehapparel@cyber.net.pk

Head Office: 8-17, Cliften Garden FL-1, Block-3, Kehkashan Clifton, Karachl. Tel: 4545431 Fax: 4311907

### SA/RAI/285/05 DATED: 30/08/2005.

MIDWEST WHITE GREAT BEAR 100 % COTTON LONG SLEVEÉ LADIES TWILL WOVEN JACKETS

#O.4. SIZES; CONTENT 1578 S,M,L,XL 18 PCS PER CTN

SIZES & BREAKDOW PER CTN DOZ 1-420 CTN MADE IN PAKISTAN ä 420 20 සු PCS TOT HALIPUR APPAREL 7580 38 S E KGS 3276.000 3278,000 GROSS WT KGS 4116,000 4116.000

THORISED SIGNATURE)

exporter		TAIL INVOICE		<del> </del>	I standard Service
REND SETTERS (	(KNITS )		• ************************************		Exporter's Ref.
LOT NO.888 PHASE-V, L	UDYOG VIHAR	TSK / 147/ 2005 DT.01/ Buyer's Order No. & Dat	06/2005	ATM # # 455	IEC NO: 0503002747
URGAON-122016 HARA	YANA,	PO NO.1495 DATE 24/0		STYLE# 108	
NDIA	• •	Other Reference (s)	TIN NO,080	81823317	
Consignee	<u> </u>		· · · · · · · · · · · · · · · · · · ·		·
SREAT WHITE BE/	AP II C	Buyer (if other than Coru			
412 BROADWAY,	MN, ELO	OCONCA SHIPPING			•
UITE 2010,NEW YORI	· ·	829 W 8TH STREET	F,		
011 is 2010,14577 1019 Y-10018.	r <sub>i</sub>	AZUSA CA 91702,	_		
S.A.		ANGIE(626)650-020			
· = · · <del>-</del>	•	Country of Origin of Goo	OS .	Country of Final	
		Toms of Delivery and P	awment	<del></del>	USA.
re- Carriage by	Place of Receipt by Pre-Carrier	1		**************************************	······································
Y AIR.		LC.NO.L 620008 DATE	19.04,2005 EX	P.DATE 30/08/20	105
essel/Flight No.	Port of Loading IGIA.NEW DELHINDIA	FREIGHT : COLLECT	r.		•
ort of Discharge	Place of Delivery	-		•	•
os angeles.	USA,	<u> </u>			
erks & Nos.	No.&Kind of Pkgs.	Description of goode	Quantity	Rate	Amount
108	•			•	
H	<b>READYMADE GARMENTS</b>	46	PIECES	RATE IN	TOTAL AMOUNT
scription Gauze long	g sleeve split V neck embroider	y@front body.	·	FOB / USD	FOB / USD
7/2"Width 6	elastic@lower arm &3lines elast	lic@sleeve opening.		•	•
	ton woven women's gauze	IUP.	6120	4.50	27,540.00
	•	•	1 1	•	
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CATG : 341	•				, ,
STYLE # 10g				-	
STYLE # 108 PO NO.1495	i ·				
STYLE # 109 PO NO.1498 TOTAL DOZ	i ·				
STYLE # 109 PO NO.1498 TOTAL DOZ	3 28 : 510		·		
STYLE # 109 PO NO.1498 TOTAL DOZ	3 28 : 510			· .	
STYLE # 109 PO NO.1498 TOTAL DOZ	3 28 : 510				
STYLE # 109 PO NO.1498 TOTAL DOZ	3 28 : 510				
STYLE # 109 PO NO.1498 TOTAL DOZ	3 28 : 510				
STYLE # 109 PO NO.1498 TOTAL DOZ	3 28 : 510			•	
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	3 28 : 510	TOTAL	6120	YOYAL FOR USD	27,540.00
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	3 28 : 510	TOTAL	6120	YOYAL FOR USD	27,540.00
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	3 28 : 510	TOTAL JUSAND FIVE HUNDRED FO	6120 BRTY CNLY.		27,540.00
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	DUSAND FIVE HUNDRED FO	ORTY ONLY,		
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	DUSAND FIVE HUNDRED FO	ORTY ONLY,		
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	DUSAND FIVE HUNDRED FO	ORTY ONLY,		
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	DUSAND FIVE HUNDRED FO	ORTY ONLY,		
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	DUSAND FIVE HUNDRED FO	ORTY ONLY,		
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	TOTAL DUSAND FIVE HUNDRED FO  108 F.O. 16.8% Dut	B. 4.5	50 = 54 9	
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	DUSAND FIVE HUNDRED FO	B. 4.5		
STYLE # 101 PO NO.1495 TOTAL DOZ FOB PER D	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	108 F.O. 16.8% Dut	B. 4.5 / / /	50 = 54 9 0.P. 66	1.00 perd .07 .00 Frght
STYLE # 109 PO NO.1498 TOTAL DOZ	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	108 F.O. 16.8% Dut	B. 4.5 / / /	50 = 54 9	1.00 perd .07 .00 Frght
STYLE # 10g PO NO.1498 TOTAL DOZ FOB PER Do  Ed Chargesble Amount:  TAL CHARGEABLE AMOUNT  Cleration:	S: 510 POZ: USD,54.00  INT IN FOB / USD: TWENTY SEVEN THO	108 F.O. 16.8% Dut	B. 4.5 / / /	50 = 54 9 0.P. 66	1.00 perd .07 .00 Frght
STYLE # 10g PO NO.1498 TOTAL DOZ FOB PER Do  IChargesble Amount :  TAL CHARGEABLE AMOUNT CHERBION: -	18 : 510 102 : USD,54.00 1 1 1NT IN FOB / USD : TWENTY SEVEN THO	108 F.O. 16.8% Dut	B. 4.5 / / /	50 = 54 9 0.P. 66	1.00 perd .07 .00 Frght

(							<u></u>	<u> </u>
	RES	OUR	CING	<b>AME</b>	RICA.	INC.		

ATTENTION: JOE DRAGO

COMPANY: GREAT WHITE BEAR INC

FAX: INVALID

DATE: 08/24/05

FROM: IDA

FAX:011-9221-431-1907

### SHIPPING NOTICE

PLEASE BE ADVISED THAT THE FOLLOWING MERCHANDISE HAS BEEN SHIPPED .

BUYER: GREAT WHITE BEAR INC, RAM

LC# L620036

VENDOR: ZHEJIANG FUHAOTE IMP AND EXP CO HONG

T.LC# L620036-01

VENDOR INVOICE#

FHT05- 15

BL/AWBL#

0508121LGB01

**CONTAINER#** 

KKTU7573774

SHIPPING COMPANY

K-LINE

CONSOLIDATOR/FRT.FORWERDER VEN. INV.DATE SHIPD ON BOARD

PACIFIC NET LOGISTICS

08/23/05

08/23/05

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

ETD SECOND PORT OF LOADING

FIRST PORT OF LOADING

SECOND PORT OF LOADING

600 /DZ

08/23/05

HONG KONG

MOTHER SHIP VOYAGE

VECCHIO BRIDGE 2E

**ETA DESTINATION** 

09/04/05

ARRIVED DESTINATION LOS ANGELES

**DEBIT NOTE#** 

**KPD 4728** 

PO#	STYLE#	COLOR	SIZE	OADTONICO		
1616	216			CARTONSPPK	DOZ.SHPD_LDP/DZ	EXTENTION
		DENIM	11	50 1.0	0 50\$120.00	\$6,000.00
1616	216	DENIM	13	25 1.0		
1616	216	DENIM	3	_	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	\$3,000.00
1616	216	DENIM	=	25 1.0	0 25\$120.00	\$3,000.00
1616	<del>-</del>		5	50 1.0	0 50\$120.00	\$6,000.00
	. 216	DENIM	7	75 1.0	75\$120.00	\$9,000.00
1616	216	DENIM	9	75 1.00		
1615	218	DENIM	S-13		. 44120.00	\$9,000.00
	<del></del>		3-13	300 1.00	300\$120.00	\$36,000.00

600CTNS

216-S.P. 14,75 Cost 10.

218-5.P.14.75 Cost 10. MU%-32.2%

### DOCUMENT FOLLOW UP

INVOICE VISA 348 PACKING LIST VISA BL/AWBL VISA CERTIFICATE OF ORIGIN	SHIPPING MEMO INSPECTION REPORT INSPECTION CERTIFICATE SINGLE COUNTRY DECL	DEBIT NOTE  VISA AWBL  DATE SENT VIA  SENT TO
---	--	---

\$72,000.00

### **ВЕЗОПИСІИ** В ИЕВІСЬ, ІИС.

TEL. 718-258-6588 BHOOKFAN NA 11530 78 HTT T&A3 #29

INVOICE# KPD 4728

ASU ,81001 NEW YORK, NY 1450 BROADWAY, 25TH FLOOR GREAT WHITE BEAR INC Ship To:

ASU ,81001 NEM JOHK' NJ 1450 BROADWAY, 25TH FLOOR GREAT WHITE BEAR INC

**KPD 4728** KT 0208151FGB01 **DEBIL NOTE**# BL/AWBL#

EXTENSION	LDP/DZ	TINU	ΥΤΩ	DESCRIPTION	SIYLE#
00.000,8	\$120.00	ZOQ	9	1616LADIES DENIM JEANSDENIM 10 OZ	918
00'000'8\$	\$120.00	ZOCI	52	1616LADIES DENIM JEANSDENIM 10 OZ	917
00.000,6\$	\$120.00	ZOQ	52	1616[ADIES DENIM JEANSDENIM 10 OZ	915
\$6,000.00	\$120.00	ZOQ	90	1616LADIES DEVIM JEANSDEVIM 10 OZ	516
00.000,6\$	\$120.00	ZOQ	97	1616LADIES DENIM JEANSDENIM 10 OZ	913
00.000,6\$	\$120.00	zog	94	1616LADIES DEVIM JEANSDEVIM 10 OZ	912
00'000'98\$	\$120.00	ZOQ	300	1615 LADIES DENIM JEANS WITH	818

00.004,41\$-DEPOSIT: \$72,000.00 SALES AMOUNT:

TOTAL APPLIED:

\$57,600.00 BALANCE DUE:

\$21,600.00

Document 54-7 Filed 04/17/2008 Page 86 of 88 

> RESOURCING AMERICA , INC. PLEASE REMIT PROCEEDS TO:

## **RESOURCING AMERICA INC**

GREAT WHITE BEAR M/S

Invoice:

LADIES 98% COTTON 2%SPANDEX WOVEN PANTS LADIES 100%COTTON WOVEN PANTS DESCRIPTION FOR 216: DESCRIPTION FOR 218:

	_					,		_		
		CLINS	58×46×14	58×46×14	58×46×14	58×46×14	58×46×14	58×46×14	58×46×14	
		KGS	6.4	6.4	6.4	6.4	6.4	6.4	7.3	
		KGS	7.4	7.4	7.4	7.4	7.4	7.4	8.3	
		Oties/carton Nos of ctn TTL qties/ctn	300	009	006	006	009	300	3600	
		Nos of ctn	. 25	20	75	92	99	22	300	
2		Oties/carton	12	12	12	12	12	12	12	
		13						12	1	
		11				Ì	121		2	
	Œ	6	Г		Г	12			3	<u> </u>
	SIZE	7	Г		12		Г		3	
		5		72					2	r
		3	12						I	H
	:	Color	denim	denim		denim	denim	denim	denim	
ı		Ctns no	125	2675	76150	151225	226275	276-300	1-300	
		Style no	216	216	216	216	216	216	218	
		Contract no	1546							

GROSS WEIGHT: 4710KGS **FOTAL 22.4CBM** 

DRAWN FROM ISRAEL DISCOUNT BANK OF NEW YORK, NEW YORK

Total ctn

DATE OF ISSUE:050715

L/C NO:L620036

NET WEIGHT: 4110KGS

SHIPPING MARK

MERVYNS P/0#:

DPCI-ITEM# STYLE#

COLOR LT DENIM

COUNTRY OF ORIGIN HONGKONG CASEPACK 12

CARTON DIMENSION CARTON# OF

01046

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		RES	OUR	CING	AME	RICA	, INC.						FAGEOF_	
			ION: JO					D	ATE: 08/	18/05				
			ANY: GR FAX:	EAT WH	ITE BEAI	R INC			ROM: IDA					
						<del>-</del>			X:011-92				<del></del>	_,
		SHIE	PING	ТОИ	TICE	PLE. MER	ASE BE A CHANDI	DVISEL SE HAS	THAT T BEEN S	HE FO	<i>LLOWI</i> N ).	'G		
		BUYE	R: GRE	AT WH	ITE BEA	AR INC	, RAM				LC#	L620	036	_
		VENDO	R: ZHE	JIANG	FUHAOT	E IMP	AND EX	(P CO,	PAKIST	AN	T.LC#	L620	036-01	
			INVOICE	<u>#</u>		BL/AV	<u>VBL#</u>			CONTAIN	VER#			
		FHT05-	15			05080	064LGB0	2 .	Ĩ	NYKU70	004455			
		<u>SHIPPINO</u> NIPPON	COMPAI			<u>CONSOL</u> PACI	IDATOR/F	RT.FORW		VEN. INV 08/15/0		HIPD (	ON BOARD 705	
						ED FIRST F 8/15/05	ORT OF I	LOADING		STPORTO	DF LOA			
		MOTHER SHIP VOYAGE OOCL LONG BEACH V 16E32				ETD SE	COND PO	RT OF LC	ADING	SECONE	PORT O	F LOA	<u>DING</u>	
		ETA DESTINATION 08/26/05				100 110				EBIT NO				
		<u>PO#</u>	STYLI	Ξ#	COLOR		SIZE	CARTO	ONSPPK	DO7 91	HPD IDE		EXTENTION	
		1546	210		OFF WH	ITE	S-XL		299 1.0		299 \$6		\$20,092.80	_
								2	99CTNS		299 /DZ		\$20,092.80	_
						L	ر,ر	<i>)</i> ,	,	Merv	iyns	E	1	
					i.									
		DOCUMEN		OW UP		OLUBO	PINO MENO			Thomas				

DOCUMENT FOLLOW UP		·
INVOICE VISA 639 PACKING LIST VISA BL/AWBL VISA CERTIFICATE OF ORIGIN	SHIPPING MEMO INSPECTION REPORT INSPECTION CERTIFICATE SINGLE COUNTRY DECL.	DEBIT NOTE  VISA AWBL  DATE SENT VIA  SENT TO

### RESOURCING AMERICA, INC.

954 EAST 7TH ST **BROOKLYN NY 11230** TEL. 718-258-6588

INVOICE# KPD 4724

LC# L620036 BANK REF#: L620036-01

Bill To:

GREAT WHITE BEAR INC . 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

**BL/AWBL#** 

NYK 0508064LGB02

**DEBIT NOTE#** 

**KPD 4724** 

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
210	1546LADIES CAMISOLE TOP WITH LACE	299	Doz	\$67.20	\$20,092.80

Style 210 5.P. 9.25 Cost 5.60 MU% 39.4%

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC. SALES AMOUNT:

\$20,092.80

FREIGHT:

-\$4,018.56

TOTAL APPLIED:

\$16,074.24

BALANCE DUE:

\$16,074.24

### RESOURCING AMERICA INC

					Yζ	X	S	PACKING LIST					
S/W	GREAT WHITE BEAR	E BEAR							Invoice :	 Q			
ESCRIPT	TON: LADIE	ES 100% PC	ESCRIPTION: LADIES 100% POLYTESTER WOVEN TOP	EN T	Q.			-					
						SIZE							
Contractno	Style no	Ctms no	Color	S	Σ	M L XL	_	Oties/cartor	Nos of ctn	Qties/carton Nos of ctn TTL qties/ctn KGS	KGS	KGS	U
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			-					Total ctn	288	3588			
OTAL 11.29CBM	29CBM				Ц	RA₩.	N FRO	M ISRAEL DE	SCOUNT BA	DRAWN FROM ISRAEL DISCOUNT BANK OF NEW YORK,NEW YORI	YORK,	NEW YO	₹.
ROSS WE	ROSS WEIGHT: 2204.100KGS	00KGS			ĭ	ž	L/C NO:L620036	336	DATEOF	DATE OF ISSUE:050715	<b>ب</b>		
TET WEIGHT: 11	JET WEIGHT: 1196.100KGS	CGS											
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COUNTRY OF ORIGIN HONGKONG

OLOR LT DENIM

PCI-ITEM#

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**MERVYNS** 

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RESOL	RCING AME	RICA, ÎNC.			PAGE OF
ATTENTION:	JOE DRAGO		DATE: 08/	/05/05	
• •	GREAT WHITE BEA	R INC	FROM: AM	IIN	
FAX:				 21-431-1907	
, , , , , , , , , , , , , , , , , , , ,		<del></del>	1 AX.011-02	21-431-1507	·
SHIPPI	NG NOTICE	PLEASE BE AL MERCHANDIS	•	•	NG
BUYER:	GREAT WHITE BE	AR INC, RAM		LC	∄ DP
ENDOR: 8	HAHPUR APPAR	EL,PAKISTAN		LLC	Ė
ENDOR INVO	ICE#	BL/AWBL#		CONTAINER#	
A/RAI/276	05	GWBLAX500	, '	PONU183576	1.
•			!		
HIPPING CO	MPANY	CONSOLIDATOR/FR	T.FORWERDER	VEN. INV.DATE	SHIPD ON BOARD
&O CONTI	ANERS LIMITED.	BUNKER		07/26/05	07/26/05
EEDER VES	SEL VOYAGE	DEPARTED FIRST PO	ORT OF LOADING	FIRST POR	T OF LOADING
IYUNDAI F	UTURE 5327	07/27/05		KARACHI	
MOTHER SHII	VOVAGE	ETD SECOND POR	T OE LOADING	SECOND BODT	OF LOADING
YK PEGAS	l '	08/07/05	TOP LOADING	SECOND PORT	OF LOADING
TA DESTINA	TION	ARRIVED DESTINA		DEBIT NOTE#	
8/28/05		LOS ANGELES		KPD 4714	
PO#_ 8	TYLE# COLO	R SIZE	CARTONSPPK	DOZ.SHPD L	DP/DZ EXTENTION
544 1	7500 OLIVE	S-XL	310 1.	.00 <b>310\$</b> 1	04.00 \$32,240.00
553 2	14 WHITE	S-XL	313 1.	.00 313 \$	<b>50.00</b> \$15,650.00
	43 WHITE		220 1.	.00 <b>220</b> \$	\$60.00 \$13,200.00
	32 KHAK			.00 377 \$	\$ <b>87.00</b> \$32,799.00
581 4	46 WHITE	, S-XL	303 1.		370.80 \$21,452.40
214	5.P.9.25 Co	st 4.16	1,523 CTN	S 1,523 /	DZ \$115,341.40
	MU% 55	of Class	k t	leruyns	Assted
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OCUMENT	MU%45.9% FOLLOW UP	Styley	16-5.P.11.00	Cost5.	<i>%</i>
INVOICE	VISA 341	SHIPPING MEMO	nt Muze	BIT NOTE	
- PACKING LE		INSPECTION REP	ORT VI	SA AWBL	
_ BL/AWBL	VISA	INSPECTION CEI		ATE SENT	VIA
_ CERTIFICAT	E OF ORIGIN	SINGLE COUNTR	Y DECL. SE	NT TO	
ľ					

RESOURCING AMERICA, INC.

INVOICE# KPD 4714

154 EAST 7TH ST 3ROOKLYN NY 11230 EL. 718-258-6588

LC# DP BANK REF#:

**3III To:** 

3REAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

P&O GWBLAX500

DEBIT NOTE# KPD 4714

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
7500	1544LADIES WASHED TWILL JACKETS TWILLS OZ	310	Doz	\$104.00	\$32,240.00
14	1553LADIES 100% COTTON KNIT TOP WITH SATIN	313	Doz	\$50.00	\$15,650.00
43	1585LADIES KNIT POLO INTERLOCK	220	Doz	\$60.00	\$13,200.00
32	1550LADIES 100% COTTON KNIT TOP WITH SATIN	377	Doz	\$87.00	\$32,799.00
46	1581LADIES POPLIN TOP POPLIN	303	Doz	\$70.80	\$21,452.40

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT: \$115,341.40

DEPOSIT: -\$27,472.50

TOTAL APPLIED: \$87,868.90

BALANCE DUE: \$87,868.90

P 01051

(AUTHORISED SIGNATURE)

SAYRAUZTEND DATED: 26/07/2005.

INVOICE NO. DESCRIPTION. MARKS & NOS.

KADS. COTTON LADIES KINT TOPS 100%. COTTON KINT POLO

95% COTT TWILL LONG SLEEVE LADIES WOVEN JACKETS IGO% COTTON TWILL PANTS

1558, 1585, 1581, 1544, 1550 GREAT WHITE BEAR MERYYNS PO# 1553, 1585

214, 243, 446, 17500,432 S.M.L.M., SZ 3 TO SZ 13 12 PCS PER CTN 1-1523 CTN STYLE.

CONTENT

MADE IN PAKISTAN

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### RESOURCING AMERICA, INC.

ATTENTION: JOE DRAGO

COMPANY: GREAT WHITE BEAR INC

FAX:

DATE: 08/05/05

FROM: AMIN

FAX:011-9221-431-1907

**(**\_\_\_\_\_

### SHIPPING NOTICE

PLEASE BE ADVISED THAT THE FOLLOWING MERCHANDISE HAS BEEN SHIPPED.

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

PAGE \_\_\_ OF \_\_\_

VENDOR: SHAHPUR APPAREL, PAKISTAN

T.LC#

**VENDOR INVOICE#** 

BL/AWBL#

**CONTAINER#** 

SA/RAI/276/05

P&O CONTIANERS LIMITED.

**GWBLAX500** 

PONU1835761

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWERDER VEN. INV.DATE SHIPD ON BOARD

BUNKER

07/26/05 07/26/05

FEEDER VESSEL VOYAGE **HYUNDAI FUTURE 5327**  DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

07/27/05

KARACHI

MOTHER SHIP VOYAGE **NYK PEGASUS 7194** 

ETD SECOND PORT OF LOADING SECOND PORT OF LOADING

08/07/05

SINGAPORE

**ETA DESTINATION** 08/28/05

ARRIVED DESTINATION

**DEBIT NOTE#** 

LOS ANGELES

**KPD 4714** 

<u>PO#</u>	STYLE#	oblor	SIZE	CARTONSPPK I	DOZ.SHPD LDP/DZ	EXTENTION
1544	17500 🖍	OLIVE	S-XL	310 1.00	310\$104.00	\$32,240.00
1553	214 🗸	WHITE	S-XL	313 1.00	313 \$50.00	\$15,650.00
1585	2431	WHITE	S-XL	220 1.00	220 \$60.00	\$13,200.00
1550	432	KHAKI	3-13	377 1.00	377 \$87.00	\$32,799.00
1581	446 /	WHITE	S-XL	303 1.00	303 \$70.80	\$21,452.40

1,523 CTNS 1,523 /DZ \$115,341.40

DOCUMENT FOLLOW UP

INVOICE VISA 341	SHIPPING MEMO	DEBIT NOTE	
PACKING LIST VISA	INSPECTION REPORT	VISA AWBL	
BL/AWBLVISA	INSPECTION CERTIFICATE	DATE SENT	VIA
CERTIFICATE OF ORIGIN	SINGLE COUNTRY DECL	SENTTO	

Case 2:06-cv-13358-RMB-FM Docu	ıment 54-8	Filed 04	/17/2008	Page 7 of 8	8
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RESOURCING AMERICA,	INIC			PAGE	OF_
ATTENTION: JOE DRAGO					
COMPANY: GREAT WHITE BEAR INC		ATE: 07/1			
FAX: INVALID		ROM: <b>AMIN</b> NX:011-9221			
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	SE BE ADVISEL CHANDISE HAS			NG	
BUYER: GREAT WHITE BEAR INC,	RAM	· · ·	<u>LC</u> #	DP	
VENDOR: SHAHPUR APPAREL, PAKI	STAN		T.LC#	ŧ	
VENDOR INVOICE# BL/AW	<u>BL#</u>	C	ONTAINER#		
SA/RAI/271/05 999-8	209-7035	Ē			
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A 4 A 4 A	<u>D FIRST PORT OF I</u> 7/14/05	LOADING	<u>FIRST PORT</u> KARACHI	OF LOADING	
MOTHER SHIP VOYAGE ETD SE CA-941 07/24/	COND PORT OF LC		ECOND PORT	OF LOADING	
	<u>D DESTINATION</u> INGELES		BIT NOTE# D 4692		
PO# STYLE# COLOR	SIZE CARTO	ONSPPK	DOZ.SHPD LI	OP/DZ EXTENT	TION
1519 221 WHITE	XS-L	40 5.00			00.00
Style 221 S.P9.25 MU   Cost-4, 1%-55% 1].	40 CTNS 16	200 K	10,000 1 WIRE 10,00	o.oo	
	•				

DOCUMENT FOLL	OW UP		•	
INVOICE	VISA 339 VISA _VISA DRIGIN	SHIPPING MEMO INSPECTION REPORT INSPECTION CERTIFICATE SINGLE COUNTRY DECL	DEBIT NOTE VISA AWBL DATE SENT SENT TO	VIA

### RESOURCING AMERICA, INC.

954 EAST 7TH ST BROOKLYN NY 11230 TEL 718-258-6588 INVOICE# KPD 4692

LC# DP BANK REF#:

Bill To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

CA 999-8209-7035

DEBIT NOTE#
KPD 4692

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
221	1519LADIES 2X2 RIB TANK TOP WITH LACE 2X2	200	Doz	\$50.00	\$10,000.00

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT:

\$10,000.00

DEPOSIT:

TOTAL APPLIED:

\$10,000.00

BALANCE DUE:

\$10,000.00

D 01058

SHIPPING COMPANY CONSOLIDATOR/FRT.FORWERDER VEN. INV.DATE SHIPD ON BOARD K-LINE PACNET LOGISTICS 06/17/05 FEEDER VESSEL VOYAGE DEPARTED FIRST PORT OF LOADING FIRST PORT OF LOADING 06/12/05 SHANGHAL MOTHER SHIP VOYAGE ETD SECOND PORT OF LOADING SECOND PORT OF LOADING CHESAPEAKE BAY BRIDGE 8E

ETA DESTINATION ARRIVED DESTINATION 06/23/05 LOS ANGELES

**DEBIT NOTE# KPD 4676** 

PO# STYLE# <u>CO</u>LOR SIZE CARTONSPPK DOZ.SHPD LDP/DZ 1513 EXTENTION 105 TURQ 3-13 1.00 299 \$91.00 1512 \$27,209.00 111 DENIM 3-13 351 1.00 350.66 \$91.00 \$31,910.06

650CTNS 649.66 /DZ Merryns S.P. 11.00 Cost. 7.58

S.P. 1450 Cost 7.58 MU % 47.7%

SACAMENT LOFTOM NA			
INVOICE VISA 639 PACKING LIST VISA BL/AWBL VISA CERTIFICATE OF ORIGIN	SHIPPING MEMO INSPECTION REPORT INSPECTION CERTIFICATE SINGLE COUNTRY DECL	DEBIT NOTE  VISA AWBL  DATE SENT VIA  SENT TO	

\$59,119.06

### RESOURCING AMERICA, INC.

954 EAST 7TH ST BROOKLYN NY 11230 TEL, 718-258-6588 INVOICE# KPD 4676

LC# DP

Service of the servic

BIII To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BANK REF#:

BL/AWBL#

KL KKLUSH8012518

**DEBIT NOTE#** 

**KPD 4676** 

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
105	1513LADIES DENIM JEANS WITH RHINESTONES	299	Doz	\$91.00	\$27,209,00
111	1512LADIES POLAR FLEECE TOPS DENIM10 OZ	350.66	Doz	\$91.00	
	<del></del>			491.00	\$31,910.06

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT:

\$59,119.06

DEPOSIT:

-\$59,119.06

TOTAL APPLIED:

\$0.00

BALANCE DUE:

\$0.00

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						•		,	<b>-</b> 111	11.40	/ .

ATTENTION: JOE DRAGO

DATE: 06/20/05

COMPANY: GREAT WHITE BEAR INC

FROM: IDA

FAX:011-9221-431-1907

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PLEASE BE ADVISED THAT THE FOLLOWING MERCHANDISE HAS BEEN SHIPPED.

BUYER: GREAT WHITE BEAR INC. RAM

LC# DP

VENDOR: ALLIED GLORY ENTERPRISE LTD , PAKISTAN

T.LC#

VENDOR INVOICE#

BL/AWBL#

CONTAINER#

AG0072/05

KKLUSH8012518

KKFU9033153

SHIPPING COMPANY

K-LINE

CONSOLIDATOR/FRT.FORWERDER VEN. INV.DATE SHIPD ON BOARD

PACNET LOGISTICS

06/17/05

PAGE OF

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

06/12/05

SHANGHAL

MOTHER SHIP VOYAGE

CHESAPEAKE BAY BRIDGE 8E

ETD SECOND PORT OF LOADING

SECOND PORT OF LOADING

ETA DESTINATION 06/23/05

ARRIVED DESTINATION

**DEBIT NOTE#** 

LOS ANGELES

**KPD 4676** 

PO#	STYLE#	COLOR	SIZE	CARTONSPPK	DOZ.SHPD	I DP/DZ	EXTENTION
1513	105	TURQ	3-13	299 1.00		\$91.00	
1512	111	DENIM	3-13	351 1.00	350.66	-	,
			,	650CTNS	649.66	/DZ	\$59,119.06

Style Merryns S.P. 11.00 Coot. 7.58 MU% 31%

Style III S.P. 14.50 Cost 7.58
Denim Mu % 47.7%

DOCUMENT FOLLOW UP
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INVOICE VISA 639	At 11000 1000 1000 1000 1000 1000 1000 1	
INVOICE VISA 639	SHIPPING MEMO	DEBIT NOTE
— PACKING LIST VISA	INSPECTION REPORT	VISA AWBL
BL/AWBLVISA	INSPECTION CERTIFICATE	DATE SENT VIA
CERTIFICATE OF ORIGIN	SINGLE COUNTRY DECL	SENT TO

### RESOURCING AMERICA, INC.

954 EAST 7TH ST BROOKLYN NY 11230 TEL, 718-258-6588 INVOICE# KPD 4676

LC# DP BANK REF#:

Bill To:

. ", " 12

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA **Ship To:** 

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

KL KKLUSH8012518

DEBIT NOTE# KPD 4676

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
105	1513LADIES DENIM JEANS WITH RHINESTONES	299	Doz	\$91.00	\$27,209.00
111	1512LADIES POLAR FLEECE TOPS DENIM10 OZ	350.66	Doz	\$91.00	\$31,910.06

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT: \$59,119.06

DEPOSIT: -\$59,119.06

TOTAL APPLIED: \$0.00

BALANCE DUE: \$0.00

Pather

### RESOURCING AMERICA, INC.

<u>[,,,,,,</u>

954 EAST 7TH ST **BROOKLYN NY 11230** TEL. 718-258-6588

INVOICE# KPD 4719

LC# L 620036 BANK REF#: L 620036-01

Bill To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA

Ship To: GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

NYK 0507185LGB01

**DEBIT NOTE# KPD 4719** 

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
1123	1547LADIES DENIM JEANS DENIM 10 OZ STRETCH	207	Doz	\$106.60	\$22,066.20
241	1548LADIES DENIM JEANS DENIM 10 OZ STRETCH	81	Doz	\$106.60	\$8,634.60

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC. SALES AMOUNT:

\$30,700.80

DEPOSIT:

-\$6,140.00

TOTAL APPLIED:

\$24,560.80

BALANCE DUE:

\$24,560.80

amnen a.

Invoice: FHT05-22

DRAWN FROM ISRAEL DISCOUNT BANK OF NEW YORK,NEW YORK

DATE OF ISSUE:050715

L/C NO:L620036

# ZHEJIANG FUHAOTE IMP&EXP CO

RESOURCING AMERICA, INC. 954 EAST 7TH ST. BROOKLYN, NY 11230 M/S

DESCRIPTION: LADIES 98% COTTON 2% SPANDEX WOVEN PANTS

						SIZE	ואן							
Contractno	Contractno Style no	9	Color	3	5	-	<u> </u>	113	3   5   7   9   11   13   Oties/carton   Nos of ctn   TTL aties/ctn   KGS   KGS   CTNS	Nos of ctn	TTL aties/ctn	KGS	KGS	SNL
1547	1123	1-207	LT DENIM	-	2	67	3	1	12X1	207	2484	4.4	5.4	58X46X15
					-	┞	L	-					;	
1548	241	1-81	LT DENIM	-	2 3 3 2 ]	<sup>رب</sup>	3 2		12X1	81	972	8	~	8 3 7 3 58X46X15
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						{			Total ctn	288	3456			
FOTAL 11.526CBM	526CBM				Ω	RAW	N	ROM	DRAWN FROM ISRAEL DISCOLINT BANK OF NEW YORK NEW YORK	OINT RA	NK OF NEWY	VOPE	NEW V	אמכ

COUNTRY OF ORIGIN HONGKONG GROSS WEIGHT: 2204.100KGS NET WEIGHT: 1916.100KGS CARTON DIMENSION COLOR LT DENIM SHIPPING MARK CARTON# OF CASEPACK 12 **PCI-ITEM#** MERVYNS STYLE# #0/:

01075

. 58 W 46 H 15

### *RESOURCING AMERICA, INC.*

954 EAST 7TH ST BROOKLYN NY 11230 TEL. 718-258-6588 INVOICE# KPD 4724

LC# L620036 BANK REF#: L620036-01

Bill To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1450 BROADWAY, 25TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

NYK 0508064LGB02

DEBIT NOTE# KPD 4724

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
210	1546LADIES CAMISOLE TOP WITH LACE	299	Doz	\$67.20	\$20,092.80

Style 210 S.P. 9.25 Cost 5.60 Mu % 39.5%

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT:

\$20,092.80

DEPOSIT:

-\$4,018.56

TOTAL APPLIED:

\$16,074.24

BALANCE DUE:

\$16,074.24

P ninen

\*\*\* END OF NOTICE\*\*\*

FAX TO:

FROM : SUADA CAUSEVIC

551 8598

PLEASE PROVIDE US WITH YOUR PROMPT INSTRUCTIONS.

I.D. 220 **@OLB12:34:32**  DECL\_\_005 \_\_\_\_10:14 .... IDB . no ORS \_ noCTG

FAX NO. 646 473 1835

·12/18/2005 15:29 FAX 212 682 7718

ISRAEL DISCOUNT BANK NY

P. 02/02 2002/002

COMMERCIAL INVOICE

RESOURCING AMERICA, INC.

964 EAST 7TH 8T BROOKLYN NY 11230 TEL 715-258-6586 INVOICE KPD 4760

LC# L520055 BANK REF#: L520058-01

BIII To:

GREAT WHITE BEAR INC 1412 BHOADWAY, 18TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1412 BROADWAY, 15TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

SQ 618 1457 8782

DEBIT NOTES

 BTYLE#
 DESCRIPTION
 QTY.
 UNIT
 LDP/DZ
 EXTENSION

 705
 LADIES BELTED CAPRIST SATEEN
 370
 Doz
 \$132.00
 \$48,840.00

PLEASE REMIT PROCEEDS TO: RESQUECING AMERICA , INC. SALES AMOUNT:

\$48,840.00

DEPOSIT :

TOTAL APPLIED:

\$48,840,00

BALANCE DUE:

\$48,840.00

I) SIDBBANK

511 FIFTH AVENUE, NEW YORK, NY 10017-4997

### ARRIVAL OF DOCUMENTS

L/C NUMBER: L620058 DRAWING NUMBER: 005 DECEMBER 16, 2005 APPLICANT: ACCOUNT PARTY: GREAT WHITE BEAR, LLC GREAT WHITE BEAR, LLC 1412 BROADWAY 1412 BROADWAY SUITE 2010 NEW YORK, N.Y. 10018 SUITE 2010 NEW YORK, N.Y. 10018 PRESENTING BANK: BENEFICIARY: HSBC BANK USA RESOURCING AMERICA, INC. TRADE SERVICES OPERATIONS 954 EAST 7TH ST. 452 FIFTH AVENUE - 14TH FLOOR BROOKLYN, NY 11230 NEW YORK, N.Y. 10018 COVER LETTER DATE: DECEMBER 14, 2005 REFERENCE NUMBER : BPCMTN658900TRF DRAWING AMOUNT: USD 48,840.00 TENOR: SIGHT FOLLOWING POSITIONED TO THE PROPERTY OF THE PR FOLLOWING DOCUMENTS TO BE DELIVERED AGAINST: FOLLOWING DOCUMENTS TO BE DELIVERED AGAINST:

(X) PAYMENT () ACCEPTANCE

COMMERCIAL INVOICE 2

CUSTOMS INVOICE 1

VISAED INV 1

AIRWAY BILL 1C

PACKING LIST 1

COVERING MERCHANDISE:

370 DOZ LADIES CAPRI

COVERING MERCHANDISE:

MOW 12/19/05 VISAED INV SHIPMENTS: FROM: HONG KONG TO :LOS ANGELES BL/AWB/CR/DO:618HKG 14578782 BL/AWB DATE :120805 VIA BY AIR DISCREPANCIES: AIR RELEASE ISSUED R004177 USD48840.00 \*\*\*END OF NOTICE\*\*\* FAX TO: CHERYL FROM : SUADA CAUSEVIC 551 8598 PLEASE PROVIDE US WITH YOUR PROMPT INSTRUCTIONS.

I.D. 220 @OL@12:34:32

### **COMMERCIAL INVOICE**

### RESOURCING AMERICA, INC.

954 EAST 7TH ST BROOKLYN NY 11230 • TEL. 718-258-6588 INVOICE# KPD 4760

LC# L620058 BANK REF#: L620058-01

**Bill To:** 

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

SQ 618 1457 8782

DEBIT NOTE# KPD 4760

STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
706	LADIES BELTED CAPRI ST SATEEN	370	Doz	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA , INC.

SALES AMOUNT:

\$48,840.00

DEPOSIT:

TOTAL APPLIED:

\$48,840.00

BALANCE DUE:

\$48,840.00

P 01084

### **COMMERCIAL INVOICE**

### RESOURCING AMERICA, INC.

954 EAST 7TH ST BROOKLYN NY 11230 TEL. 718-258-6588 INVOICE# KPD 4760

LC# L620058 BANK REF#: L620058-01

Bill To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

SQ 618 1457 8782

DEBIT NOTE# KPD 4760

<b>.</b>					
STYLE#	DESCRIPTION	QTY.	Unit	LDP/DZ	EXTENSION
706	LADIES BELTED CAPRI ST SATEEN	370	Doz	A + 00 00	
		4.0	002	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT:

\$48,840.00

DEPOSIT:

TOTAL APPLIED:

\$48,840.00

BALANCE DUE:

\$48,840.00

D 01085

### **CUSTOMS INVOICE**

### RESOURCING AMERICA, INC.

<u>\_\_\_\_\_</u>

954 EAST 7TH ST BROOKLYN NY 11230 . TEL. 718-258-6588

INVOICE# KPD 4760

LC# L620058 BANK REF#: L620058-01

Bill To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA Ship To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

SQ 618 1457 8782

DEBIT NOTE# KPD 4760

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
706 ————	LADIES BELTED CAPRI ST SATEEN	370	Doz	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT:

\$48,840.00

DEPOSIT:

TOTAL APPLIED:

\$48,840.00

BALANCE DUE:

\$48,840.00

P

01086

### STAMPED VISAED INVOICE

### RESOURCING AMERICA, INC.

954 EAST 7TH ST BROOKLYN NY 11230 TEL. 718-258-6588

INVOICE# KPD 4760

LC# L620058 BANK REF#: L620058-01

Bill To:

GREAT WHITE BEAR INC 1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018; USA

Ship To: GREAT WHITE BEAR INC

1412 BROADWAY, 16TH FLOOR NEW YORK, NY 10018, USA

BL/AWBL#

SQ 618 1457 8782

**DEBIT NOTE# KPD 4760** 

STYLE# 706	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
	LADIES BELTED CAPRI ST SATEEN	370	Doz	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO: RESOURCING AMERICA, INC.

SALES AMOUNT:

\$48,840.00

DEPOSIT:

TOTAL APPLIED:

\$48,840.00

BALANCE DUE:

\$48,840.00

P 01087

₹ 01088

温州市国际外贸有限公司

## **ENZHOU INTERNATIONAL TRADE CO.,LT**

DD:5/F(NORTH) TOBACCO BUILDING STATION AVENUE WENZHOU CHINA

TEL:0086-577-88399001

FAX:0086-577-88692001

Invoice: WT05A8376\_

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RESOURCING-AMERICA, INC. 954 BAST 7TH ST. BROOKLYN, NY 11230

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Case 2:06-cv-13358-RMB-FM Document 54-8 Filed 04/17/2008 Page 24 of 88

## FINAL EXPERT REPORT OF STEPHEN J. RANKEL, C.P.A.

**PART 2 OF 2** 

EXHIBIT 2 TO THE FINAL EXPERT REPORT OF STEPHEN J. RANKEL, C.P.A.

L......

## Page 76 Marianna Fundator 2 had? Α. Correct. I have a few follow-up questions Q. 5 just to break down the checks again for the money that was paid by Great White Bear. Let me just so we can get this in a clean manner. that June 9, 2006 termination agreement, the unpaid royalty amount was 330,000; is that 10 correct? 11 Α. Yes. 12 Q. Iconix was going to allow Great 13 White Bear to pay only 260,000 of that 330 thousand; is that correct? MR. BYLER: Objection to the form 16 of the question. 17 Α. Yes. 18 That's an agreement. MR. BYLER: 19 0. I will start over then. Under the 20 agreement dated June 9, 2006, unpaid royalties 21 totalled 330,000; is that correct? 22 Α. Yes. 23 Great White Bear was to pay 260,000 0. 24 of that 330,000? 25 Α. Correct.

```
Page 77
                     Marianna Fundator
            Q.
                  Great White Bear therefore was being
     forgiven $70,000?
            Α.
                  Correct.
                  MR. BYLER: Objection to the form
            of the question.
                  Out of that 260,000, Great White
            Q.
     Bear made two payments of 65,000; is that
     correct?
10
            Α.
                  Yes.
11
                  Then they made an additional payment
            Q.
12
     of 20,000?
13
            Α.
                  Yes.
14
            Q.
                  That totalled $150,000?
15
            Α.
                  Yes.
16
                  Eventually, Great White Bear made a
            Q.
17
     final payment, an additional final payment of
18
     $66,666.66?
19
            Α.
                  Yes.
20
                  That totals $216,666.66; is that
            0.
     correct?
22
            Α.
                  Yes.
23
                  Therefore, Great White Bear did not
            Q.
24
     have to pay $45,333.34; is that correct?
25
                               Objection to the form
                  MR. BYLER:
```

	Page 78
1	Marianna Fundator
2	of the question.
3	A. Yes.
4	Q. That number equals the difference
5	between 260 and the 216,000 payment?
6	A. Yes.
7	Q. Therefore in total, if we include
8	the 70,000 that was originally agreed to by both
9	parties, Great White Bear and Iconix, to be
10	forgiven \$70,000 on the original agreements,
11	plus the additional forgiveness of \$45,333.34,
12	Iconix agreed to permit Great White Bear to not
13	pay \$115,333.34; is that correct?
14	A. Yes.
15	Q. Are you familiar with gross profit
16	reads?
17	A. No.
18	MS. FLEISHMAN: That's all I have
19	for right now, but I reserve any
20	redirect.
21	MR. BYLER: I have a few
22	questions.
23	MS. STEHR: Sorry, I have to make
24	a quick phone call.
25	MR. BYLER: Do you want to take a

INFIVYTE LICENSE

## FIRST AMENDMENT TO LICENSE AGREEMENT

THIS FIRST AMENDMENT TO LICENSE AGREEMENT (AAmendment@) is made
and entered into as of the 1st day of March, 2005, by and between RAMPAGE LICENSING
LLC, a California Limited Liability Company (ALicensor®) and GREAT WHITE
BEAR, a New Jersey Limited Liability Company (ALicensee®).

## <del>-RECITALS</del>

- A. Licensor and Licensee have heretofore entered into a certain License Agreement dated December 17, 2004 (the AAgreement@), pursuant to which Licensor granted to Licensee the exclusive right, within a specified geographic territory, to manufacture, sell and distribute certain merchandise bearing Licensor's trademarks.
  - B. The parties desire to amend the Agreement as provided herein.
- C. Capitalized terms used in this Amendment shall have the same meaning as set forth in the Agreement, unless otherwise noted.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, the parties agree as follows:

- 1. In addition to the rights and obligations set forth in the Agreement, and subject to Paragraph 9 herein, Licensee shall be permitted to distribute the products listed below under the "R-Rampage Clothing Company" label (see Exhibit A attached hereto) to Mervyns (the "Mervyns Products") for an 18 month term commencing on May 1, 2005 and expiring October 31, 2006 (the "Mervyns License"). (A copy of the approved hang tag is annexed as Exhibit B). Except to the extent specified herein, the Mervyns License shall otherwise be subject to the provisions of the Agreement in all respects.
  - 2. (i) The Mervyns Products shall consist of woven bottoms, woven knits, and knit tops, to be manufactured on a seasonal basis.
    - (ii) Utilizing Licensor's 2004 designs, Licensor shall provide design specifications to Licensee on a seasonal basis for: two (2) woven bottoms, five (5) woven knits, and five (5) knit tops.



- . 3. Licensee shall commence production and distribution of the Mervyns Products on or before May 1, 2005.
- 4. With regard to the Mervyns License, the following shall apply (in addition to what is otherwise provided for in the Agreement as to Licensee's separate and distinct obligations in terms of the Merchandise listed in Agreement Exhibit B as amended).
  - (i) The Royalty Rate per Article 3(a) relative to the Mervyns License shall be six percent (6%) and payable by Licensee in the manner provided for in the Agreement.
    - (ii) The Advertising Royalty per Article 7(e)(iii) relative to the Mervyns License shall be two percent (2%) calculated in the same manner as provided in the Agreement and payable by Licensee as provided for therein. The Guaranteed Minimum Advertising Royalty ("GMAR") shall be payable in advance in equal installments concurrently with the GMRP, as listed below.
    - (iii) The Minimum Net Sales Requirement for the term of the Mervyns License shall be \$5,000,000.00.
    - (iv) The GMRP for the term of the Mervyns License shall be \$300,000.00, payable in six (6) quarterly installments as follows:

<u>Dates</u>	GMRP	GMAR
June 1, 2005	\$50,000.00	\$0
July 1, 2005	\$50,000.00	\$20,000.00
October 1, 2005	\$50,000.00	\$20,000.00
January 1, 2006	\$50,000.00	\$20,000.00
April 1, 2006	\$50,000.00	\$20,000.00
July 1, 2006	\$50,000.00	\$20,000.00

5. Licensee shall immediately advise Mervyns in writing that it (Mervyns) is not permitted to advertise or utilize the name "Rampage" (including, but not limited to the label and hang tag referenced in Paragraph 1) either through its in-store advertising or via outside publications in any form other than that provided by Licensor. Licensee shall use its best efforts to police and monitor Mervyns compliance with this advertising restriction. In addition to the foregoing, and prior to execution of this Amendment, Licensee shall provide Licensor with an executed agreement from Mervyns, whereby Mervyns shall stipulate that during the term of the Mervyns License they will not utilize the "R-Clothing Company/Rampage" label and logo except to the extent otherwise approved by Licensor, including but not limited to, the form, font, format, and/or size of same as attached hereto. This agreement to be signed by Mervyns shall be in a form approved in advance by Licensor, such approval not to be unreasonably withheld.

- 6. Notwithstanding anything contained herein to the contrary, a termination of the Agreement shall result in a contemporaneous termination of the Mervyns License granted herein. Among other things, and except to the extent indicated in Paragraph 5 above, the termination provision of Agreement Article 11 shall apply to the respective rights and obligations of the parties set forth in this Amendment.
  - In all other respects, the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

ALICENSEE

RAMPAGE LICENSING LLC, a California Limited Liability Company

By

Its Corporate Secretary

GREAT WHITE BEAR \_\_\_\_\_ a New Jersey Limited Liability Company

Its president

By Telefax – (212) 391-1425 and Overnight Mail

February 2, 2006

Mr. Daniel J. Fodiman Great White Bear President 1412 Broadway, 25<sup>th</sup> Floor New York, NY 10018

License Agreement between IP Holdings LLC (by assignment from Rampage Licensing, LLC) and Great White Bear LLC, dated December 17, 2004 as amended by First Amendment to License Agreement dated March 1, 2005 (the "License Agreement")

Dear Mr. Fodiman:

We are writing to you on behalf of IP Holdings LLC ("IP Holdings"),

This letter is to advise you that you are in default of your obligations under certain provisions of the License Agreement, including, without limitation, your obligation to pay GMRP and GMAP payments due on January 1, 2006 - in the aggregate amount of \$102,500.00 (the "Payments").

Your failure to make the Payments constitutes Events of Default under the License Agreement pursuant to Paragraph 11(b)(i) thereof.

Further, also under Paragraph 11(b), if the Payments (plus interest as specified) are not received within 10 days from the date of this letter, your rights under the License Agreement will terminate without further notice. In addition, all remaining payments due under the License Agreement shall accelerate and become due and payable <u>immediately</u>.

This letter shall serve as notice of the foregoing default under the License Agreement.



Outerwear—\$14,584.46 (based on credit); \*10,000(advert.)
Mervy n's — \*50,000(execution payment); \*50,000 (nyal-ty) & \$20,000 (advert.)

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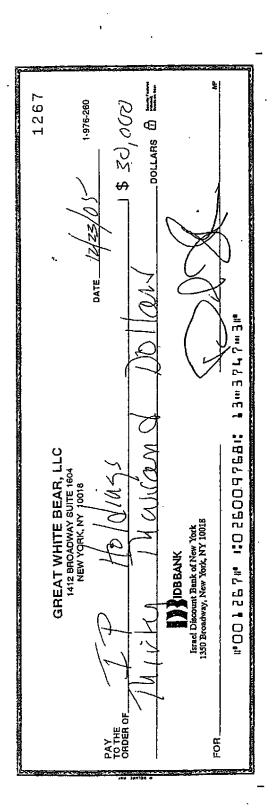


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Filed 04/17/2008 Page 36 of 88 Case 2:06-cv-13358-RMB-FM Document 54-8 02-20-06 09:35 FROM-T-719 P 02/02 F-539 5077 GREAT WHITE BEAR, LLC ISRAEL DISCOUNT BANK OF NEW YORK NEW YORK, N.Y. 10018 1-976-260 1412 BROADWAY SUITE 1604 NEW YORK, NY 10018 2/15/2006 pay to the Order of I P HOLDINGS LLC \$ \*\*25,000 00 DOLLARS IP HOLDINGS LLC MEMO 4T WHITE BEAR, LLC I P HOLDINGS LLC 5077 2/15/2006 25,000.00

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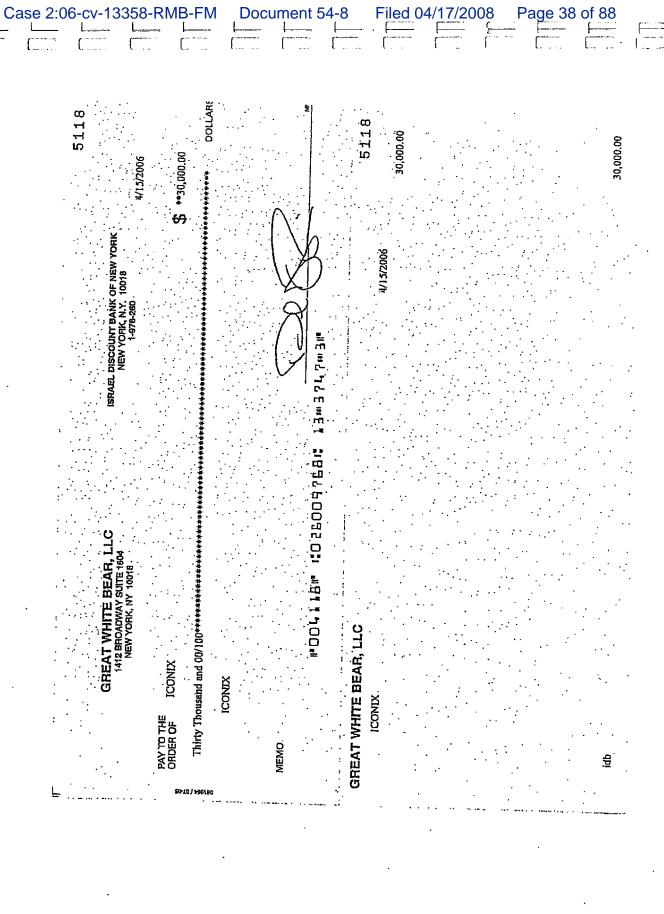
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Document 54-8

Case 2:06-cv-13358-RMB-FM

Filed 04/17/2008

Page 37 of 88



GREAT WHITE BEAR, LLC 1412 BROADWAY SUITE 1604 NEW YORK, NY 10018

ISRAEL DISCOUNT BANK OF NEW YORK NEW YORK, N.Y. 10018 1-976-260

6/29/2006

ORDER OF

ICONIX BRAND GROUP

\$ \*\*65,000.00

DOLLARS

ICONIX BRAND GROUP 1450 BROADWAY 4TH FLOOR NEW YORK, NY 10018

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**GREAT WHITE BEAR, LLC** 

ICONIX BRAND GROUP

6/29/2006

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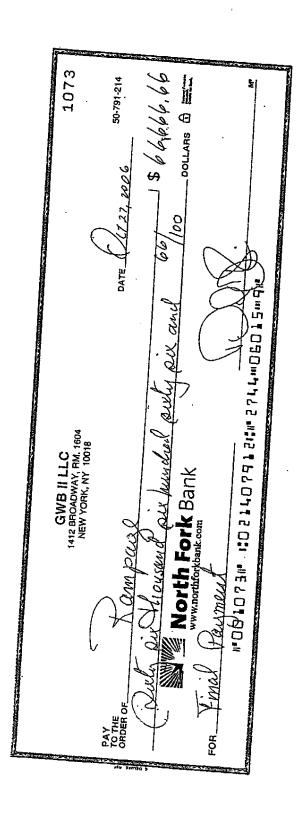
65,000.00

2nd payment of \$65,000

(no copy of the obeck for the first 65K, but paid on 6/19/06).

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Great White Har



Iconix Brand Group, Inc. 1450 Braodway, 4th Floor New York, NY 10018

June 9, 2006

Mr. Daniel J. Fodiman Great White Bear President 1412 Broadway, 25th Floor New York, NY 10018

License Agreement between IP Holdings LLC (by assignment from Rampage Licensing, LLC) and Great White Bear LLC ("GWB"), dated December 17, 2004 as amended by First Amendment to License Agreement dated March 1, 2005 (the "License Agreement")

Dear Mr. Fodiman:

Re:

We are writing to you on behalf of IP Holdings LLC ("IP Holdings").

This letter will confirm the agreement of GWB and IP Holdings with respect to the termination of the above-referenced License Agreement. Unless otherwise defined herein or the context clearly requires otherwise, all capitalized terms herein shall have the meanings given to them in the License Agreement.

- 1. <u>Termination</u>. GWB hereby acknowledges agrees that its rights under the License Agreement have been terminated and that as a result of such termination GWB owes IP Holdings Royalties in the aggregate amount of \$330,000.00 (the "Unpaid Royalties").
- 2. Payment. GWB hereby agrees to pay IP Holdings the sum of \$260,000.00 in full satisfaction of its obligations to pay the Unpaid Royalties, which amount shall be payable as follows: \$65,000.00 upon execution of this letter; \$65,000.00 on June 14, 2006; and \$21,666.66 on each of July 1, 2006. August 1, 2006, September I, 2006, October 1, 2006, November 1, 2006 and December 1, 2006. Also, in the event that GWB's total Net Sales for the calendar year 2006 exceed \$4,000,000, GWB shall pay to IP Holdings an additional amount as Royalties equivalent to 6% of such excess no later than January 31, 2007.

Aquest Colors

Aquest Colors

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EXHIBIT 4 TO THE FINAL EXPERT REPORT OF STEPHEN J. RANKEL, C.P.A.

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HAS FLP01 028925		H.A.S. INDUSTRIES 10/14/05 NET 60	76			25TH AVENUE	;	POMPANO BEACH,	FL 33069	
CUSTOMER	TOTAL	3,600.00	1	.00	00.	٠	3,600.00	00.		.00
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CLIENT NO. 1200 INVOICE DATE	GREAT N	BEAR LLC							
area.	TERMS		STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	AYS	OVER 90 DAVE
TOTAL	1,500.00		.00	00.	1	00'	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	1.500 00	3
RAMPCALO1 RAM 020584 8/25/05 028902 9/20/05	RAMPAGE.COM /05 NET 30			2300 S 1	EASTERN AVENUE		LOS ANGELES	ð	90040
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ROSSCAP01 ROS 050373 1/05/06 050391 1/27/06	SIS	+	;   	44	440 ROSEWOOD DR - BLD 4 0.00		PLEASANTON CA		94588
ER TOTAL	55,045	+ ;	.00		00.	00			,
F01 11/09	MAXX 010 BOM	0240		PO BOX 9	9126	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FRAMINGHAM	2 2	
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050106 11/14/05	NET	+ + 42.45			27,477.00				
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	7 !	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00	00.	140,851.82	. 00		.00	00.
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					24,000.00				
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1.2/15	BEALL'S INC	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PO BOX 25030			BRADENTON, FL	34206	00.
CUSTOMER TOTAL	7,812.00		00.	7,812.00	00.	00	C		;
0	LET	STORES INC	; ; ; ; ;	1806 38TH AVE	E E		THE MORRAGE OR		9 !
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000000 1/27/06 CUSTOMER TOTAL	A/C 74596F 0	0	T.	50-	#		CHARLOTTE, NC	28219	
	1,303.50	1,30	5.50-	1,305.50-	00.	00.	00.		00.
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TOTAL	04.00	, ו	00.	00.	00.	00.		716/0	ć
M M	ARCHE -	MACY'S NORTHW	JORTHWEST	PO BOX 41578	5		CINCINNATI, OH	45241	
12/20/05 TOTAL	NET 30 9,456.00	1	00.		00.	4,896.00 4,560.00 9,456.00	o o		Ċ
BOSCPAR01 BOSCO	BOSCOVS DEPARTMENT	T STORE	 	PO BOX 4131					1 00
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AS OF 02/28/06	R I D B	FACT	TORS DET	4 C C C	;	
CLIENT NO. 1200 INVOICE DATE	GREAT WHITE BEAR LLC		1	3 4 3	ື ຊ.	PAGE 3
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028922 10/12/05 CUSTOMER TOTAL	5 NET 30 120.00	.00	00.			OVER 90 DAYS
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2/15 2/15 TOTAL	NET 45 NET 14 11,473.00	00.	6,657.00 WANAMAKER AVENUE 4,816.00 11,473.00 .00	ç	ONTARIO , CA	91761
L01	AYETTE	1	1			
2/01 2/13 TOTAL	NET 10/EOM NET 10/EOM 506.07	00.	_00000 №	Š	LAFAYETTE, LA	70506
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102				00.	00.	2,646.00
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TOTAL	11,15	.00	00.	00.	ć	486.0 564.0
MACYOHC01 MACY 050363 12/20/05	'S EAS		PO BOX 415774		- {	777, 150.00
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	7,110.00	.00	00.	6,498.00 7,110.00	00.	00.
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TATOLINE TOTAL	798.00	.00	00.	798.00 798.00	00	5
9/12	≥ 0		PO BOX 415778		CINCINNATI OH	45241
TOTAL	3,990.00	.00	00'	1,020.00		2,970.00
MARSMAF01 MARSI 050372 12/21/05	, or		PO BOX 9126 ACCOUNTS		,	2,970.00
2/16/06 2/16/06 2/23/06 2/23/06 ER TOTAL	60 + 45 60 60 60 60 60 60 60 60	Ş	7,985.00 8,480.00 6,190.00 5,400.00		ғкамілизнам, м <b>р</b>	01701
MERVCAHOI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		115,775.00	00.	00.	00.
11/22 10/24 10/03 10/18	MEKVIN'S LLC /05 NRAP 0000 /05 NRAP 0000 /05 NRAP 0000		22301 FOOTHILL BLVD 4.86- 250.56- 758.16- 987.15-	; pag	HAYWARD, CA	94541

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ÑO.	GREAT WHITE BEAR LLC				<b>;</b>	•	PAGE 4
<b>24</b> 1	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	SYAC OF STATE
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AGING	8740 09-19	FRAMINGHAM , MA		00.	COLUMBUS, OH	00.	MISSISSAUGA,		00.	95,787.80	
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TORS	CURRENT	PO BOX 5,544.00	30,030.00 30,030.00 3,696.00 13,552.00 11,550.00	3,388.00	3241 WE	8,160.00	6715 AII	2,700.00	4,500.00 7,200.00	371,558.07	ERAI. CHITDANGE ON
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AS OF 02/28/06 R	CLIENT NO. 1200 GREAT WHITE BEAR LLC INVOICE DATE TERMS	F01 TJ MA 2/16/06 2/16/06	050413 2/16/06 NET 60 050414 2/16/06 NET 60 050415 2/23/06 NET 60 050417 2/23/06 NET 60 050417 2/23/06 NET 60	R TOTAL 74,690	VALUOHCO1 VALUE CITY DEPARTMENT STORES 050397 2/08/06 NET 60	CUSTOMER TOTAL 8,160.00	001 WINNE 11/14/05	050100 11/14/05 NET 60 050101 11/14/05 NET 60 050374 1/10/06 NET 60	A/23/06 ER TOTAL 10	CLIENT TOTALS 1,386,454.07	U

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CUSTOMER TOTAL	NET 60 2,772,00		ć	2,772.00	OKALE COURT		MERIDEN, CT		06450	† 
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PAGE 2	OVER 90 DAYS		94588	02108	33069 3,600.00	91761	70506	10001 18,486.00 18,486.00	1 4	01701	94541
ı N G	61-90 DAYS	76,855.00	PLEASANTON CA	BOSTON, MA 18,585.00 2,730.00 21,315.00	POMPANO BEACH, FL	ONTARIO, CA	LAFAYETTE, LA	W YORK , NY	부표 익익	FRAMINGHAM, MA	наумакр, са
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FACT	STORE	00.	906	00.	00.	00.	00.	00	00	00.	
R IDB	GREAT WHITE BEAR LLC TERMS	ROG , 855.00	DISCOU A/C 11 NET 1 NET 1	FILENE'S DEPARTMENT STORE /05 8.00/ 10 BOM /05 8.00/ 10 BOM 21,315.00	INDUSTRIE ET 60	HYMAN FAMILY LP //O6 NET 45 //O6 NET 14 11,473.00	LAFAYETTE BARGAIN STORE /06 NET 10/EOM /06 NET 10/EOM 506.07	Z 00 1	MACY'S.COM /05 8.00/ 10 EOM /05 NET 30 3,990.00	ALLS NET 10/SOM + 45 NET 60	MERVYN'S LLC /05 NRAP 0000 /05 NRAP 0000 /05 NRAP 0000 /05 NRAP 0000 /05 NRAP 0000 /05 NRAP 0000
	1200 DATE	10/07/05 TOTAL		12/09 12/09 TOTAL	H.A 10/14/05 TOTAL	2/15 2/15 TOTAL	2/01 2/13 TOTAL	2 MACYS 10/10/05 TOTAL 1	9/12/05 12/20/05 TOTAL	12/21/05 2/16/06 2/16/06 2/23/06 2/23/06 3/23/06 3/23/06	0. 44 w ca ou ou cl ⊢
AS OF 03/31/06	CLIENT NO.	_α;	-	FILEMABO1 050210 050211 CUSTOMER	POI	HYMACACO1 050407 050408 CUSTOMER	LAFALALO1 050393 050400 CUSTOMER	MACYNYNO2 003579 CUSTOMER	MACYOHCO4 003407 050371 CUSTOMER	MARSMAF01 050372 050372 050410 050419 050420 CUSTOMER 1	MERVCAHO1 000000 1000000 1000000 0000000 000000

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	H D	ER 90 DAY				17,400.00	10,614.00	15, 560, 00	26,862.00	931.20	816.00		1,047.60	4,417.20	3,240.00	10,238.40 9,849.60	175,650.00	,	1,404.00 1,854.00 444.00	3,702.00		00.	94588		00.	01701
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03/31/06 R	. 1200 GR	19/05 0	28/05 A	06/06 A	9/15/05 9/15/05	15/05	15/05		09/05 23/05		•••			.,.,		136,			9/30/05 NET 1/25/06 NET		12/21/05 A/C	i		1/27/06 NET 2/03/06 NET 2/03/06 NET 2/17/06 NET 3/24/06 NET	1	TJ MAXX 2/16/06 NET 2/16/06 NET 2/16/06 NET 2/16/06 NET 2/23/06 NET 2/23/06 NET 2/23/06 NET
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i i	CVER OF DAVE	2 1	1	43224		L4V1Y		211.212.00	EDIT
	AYS		.00		00,	A, ONTARIO LAVIY	00.	00	N OF CR
7*	61-90 DAYS		1	COLUMBUS, OH		MISSISSAUGA, ONTARIO L4V1Y		99,190,00	INDICATIO
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DETAILED A					•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	698.20	RELIED UPON EACH ITEM.
DETAI	1-30 DAYS	; C		3241 WESTERVILLE RD 60.00	00.	6715 AIRPORT ROAD	00.	65,320.03	THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.
TORS	CURRENT	2,772.00 13,398.00 20,790.00 9,240.00 120,890.00		3241 WES 8,160.00	8,160.00	6715 AIF 4,500.00	4,500.00	502,645.12	NERAL GUIDANCE ON PPROVAL SPECIFICA
IDB FAC	BEAR LLC STORE	00.	PUNITARY CHORDS	STANTE THEFT		ኒፓው	00.	39,220.00-	ABOVE IS FOR GE
œ	CLIENT NO. 1200 GREAT WHITE BEAR LLC INVOICE DATE TERMS	3/29/06 NET 60 3/29/06 NET 60 3/29/06 NET 60 3/29/06 NET 60 TOTAL 120,890.00	VALUE CITY DEPA	/06 NET 60	00.001.0	WINNERS APPAREL LTD	4,500.00	879,065.35	ATION SET FORTH Y UNLESS VERIFO
AS OF 03/31/06	CLIENT NO. 1200 INVOICE DATE	050444 3/29/06 NET 60 050445 3/29/06 NET 60 050446 3/29/06 NET 60 050447 3/29/06 NET 60 CUSTOMER TOTAL 120,890.00	VALUOHCOL	050397 2/08/06 NET 60		WINNCNOOI WINNERS APPARE 050418 2/23/06 NET 60	THIOL WEST CONTROL	CLIENT TOTALS	THE INFORMS RESPONSIBLLIT

CLIENT NO. 1200 GREAT WHITTE BEAD II	TOB FAC	TORS DETA	ILED AG	ING	PAGE 1
- 1	STORE	CURRENT 1-30 DAYS	31-60 DAYS	61-90 DAYS	- Street oo dello
BOBS / 06		160 CORPORATE COURT		MERIDEN, CT	
BOSCDADO	00.	2,772.00	00.	00.	00
05 A/C 20616 0000 /05 A/C 20616 0000 /05 A/C 90107 0000 294.00-	STORE 049 400 294.00-	PO BOX 4131 270.00- 24.00-	; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	READING, PA	19606
CHARMING SHOPPES, INC 3/03/06 3.00/60		450 WINKS LANE 84,884.80	00.	BENSALEM, PA	19020
	00	84,884.80	00.	00.	00.
028905 10/07/05 CUSTOMER TOTAL 76,855.00	00.	DAFFY'S WAY	G	SECAUCUS, NJ	1 6
DD'S DISCOUNTS 4/06 A/C 11891 0000 1/06 NET 10/EOM + L 357.00	906 35 140.00-	4440 ROSEWOOD DRIVE 140.00- 497.00		PLEASANTON CA	76,855.00 94588
INE'S DEPARTMENT	STORE		00.	00.	00.
050210 12/09/05 8.00/10 ECM 050211 12/09/05 8.00/10 ECM CUSTOWER TOTAL 21,315.00	BOM BOM . 00	42b WASHINGTON ST.	00	BOSTON, MA	02108 18,585.00
<u>ه</u> ~	00.	55 SCOTT AVE. 19,656.00	1	MORGANTOWN, WV	26505
S. MERC		11 PRNN PLACA	00.	00.	00.
CUSTOMER TOTAL 18,486.00	00.	.00	00.	NEW YORK , NY	18,486.00
MACY /06 /05		PO BOX 415778 21,060.00-	1	CINCINNATI OH	10,480.UU 45241
0.00-	21,060.00-	21,060.00-	00.	00.	2,970.00
SHALLS NET 10/EOM + 4 NET 60 NET 60	ហ	PO BOX 9126 ACCOUNTS PAYABLE 18,480.00 36,190.00	17,985.00	FRAMINGHAM, MA	01701
050448 3/29/06 NET 60 050458 4/19/06 NET 60 050466 4/26/06 NET 60 CUSTOMER TOTAL 276,455,00	00.	0000	17,985,00	ć	:
i MERUYN'S LLC 11/22/05 NRAP 0000 10/24/05 NRAP 0000		22301 FOOTHILL BLVD 4.86- 250.56-		HAYWARD, CA	, 00 94541

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	t ;	31-60 DAYS	† 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									00.		00.	ដ	;	00.					
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TORS	CURRENT		758.16- 987.15- 1,308.66- 1,494.12- 2,388.21-	11,080.32- 6,423.20- 1,152.00- 8,073.00- 4,860.00-							38 780 24	F	2301 FRONT 3,621.90 3,621.90	2300 8		00.	۱۶		4440 ROSE	18,000.00	29,760.00	33,000.00 32,850.00
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OF '04/30/06 R	. 1200 DATE	10/03/05		12/28/05 10/25/05 8/29/05 2/06/06 11/04/05	9/15/05 9/15/05 9/15/05 9/15/05						11/23/05 TOTAL 13	!	4/17/06 N TOTAL 3	RAMPA	9/29/05 9/30/05 NI	1/25/06 TOTAL	RICH'S	12/21/05 A, TOTAL	ROSS 2/17/06		4/05/06 NET 4/07/06 NET 4/07/06 NET	
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ING	61-90 DAYS	00.	FRAMINGHAM , MA										00.	COLUMBUS, OH	00.	MISSISSAUGA, ONTARIO L4V1Y	00.	698.20	ħO.
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DETA	1-30 DAYS		9126	11,550,00	•							20 701 61	00.001.20	3441 WESTERVILLE RD 00.00 00.00	00.	6715 AIRPORT ROAD 4,500.00	4,500.00	144,898.00	RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICAL CONTRACTORIES
C T O R S	CURRENT 193.770.00	2	KO BOX	!	13,398.00	20,790.00	9,240.00	15,680.00	5,120.00	12,600.00	3,200.00	63,000.00 190,440.00		12,600.00 12.600.00		6715 AII	. 00	636,361.70	NERAL GUIDANCE ON PPROVAL SPECIFICA
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R I D GREAT WHITE BEAR 1	TERMS		T 60 T 60	F 60		09		_	090	0 0	ROG -	222,626.00	VALUE CITY DEPARTMENT STORES	NET 60 12,600.00	WINNERS APPARET, 1,TD	NET 60	1 1 1	700	FORTH ABOVE VERIFIED AND
_	-	TO MA	2/16/06 NET 2/23/06 NET 2/23/06 NET		90		4/19/06 NET 4/19/06 NET	90/61	4/19/06 NET 4/19/06 NET		4/26/06 NET	TOTAL 222, 626.00		TOTAL		2/23/06 NET TOTAL 4,50	1,09		IBILITY UNLESS
AS OF 04/30/06 CLIENT NO. 1200	INVOICE DATE	TJ MAFOI	050414 050415 050416	050444	050445	050447	050453 050454	050455	050455	050463	050465	CUSTOMER	VALUOHCOL	띥	001	æ	CLIENT TOTALS	Cameracours one	RESPONS

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CLIENT NO. 1200	O GREAT WHITE BEAR	LLC	; ;	4	D N	PAGE	п
TANVOLCE DATE	TERMS	STORE	CURRENT 1-30 DAYS	31-60 DAYS	61.00 DAVE	i	
BEALFLEOI 050473 5/01/06 CUSTOMER TOTAL	BEALL'S INC ./06 NET 60 4,410.00	ć	١ -		BRADENTON, FL	34206	Po .
R01	BOSCO	1	00	00.	00.	00.	_
11/14 10/12 TOTAL	/05 A/05 A/05	049 400 294.00-	PO BOX 4131 270.00- 24.00- 294.00-		READING, PA	19606	-
BOUNNYNOL	TY TRADING CORPOR	ATION		00.	00.	00.	
5/13 5/19 5/19	/06 NET 30 /06 NET 30 /06 NET 30		- H C		NEW YORK, NY	10018	:
8	/06 NET 19,070		2,157.60 2,784.00 19,070.40				
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050468 4/11/06 050468 4/11/06 050480 5/05/06		906	140.00 DRIVE 140.00- 497.00 1.344.00	٠	PLEASANTON CA	94588	; ! !
DELINYNO1	1,701.00	140.00-	1,701.00	00.	00.	00 '	
5/25 TOTAL	6 A/C 50462 0 0000 631.80-	180 631,80-	435 HUDSON STREET 631.80-	1	NEW YORK, NY	10014	1
Mon	RIEL BROTHERS		- {	00	00.	00.	
5/19 TOTAL	06 NET 30 15,054.00	00	55 SCOTT AVE. 15,054.00		MORGANTOWN, WV	26505	!
[01				00.	00.	00.	
050479 5/05/06 CUSTOMER TOTAL	06 NET 10/EOM 336.00	00.	2015 W UNIVERSITY AVE 336.00 336.00		LAFAYETTE, LA	70506	!
FOI	MARSHALLS		00.	00.	00.	00.	
050489 5/12/06 050497 5/30/06 050498 6/01/06 050500 6/01/06 CUSTOMER TOTAL 2	ZZZZ	00.	PO BOX 9126 ACCOUNTS PAYABLE 72,000.00 67,500.00 8,848.00 80,896.00 229.244.00	<u> </u>	FRAMINGHAM, MA	01701	1 1 1
HO1	: 5	1		00.	00'	00.	
11/22 10/24 10/03 10/03	05 NRAP 0000 05 NRAP 0000 05 NRAP 0000 05 NRAP 0000		42301 FOOTHILL BLVD 4.86- 250.56- 758.16-	. <b>**</b>	HAYWARD, CA	94541	}
000000 8/29/05 000000 8/09/05 000000 8/11/05 000000 9/19/05	NRAP NRAP NRAP		987.15- 1,308.66- 1,494.12- 2,388.21-				
CUSTOMER TOTAL	4,292.52	7,191.72-	7,191.72-	.00	00	2,899.20	
	Midwest Apparel group		2301 FRONT STREET	X.	KANSAS CITY, MO	64120	;

S OVER 90 DAVS		39298	000.		698.20	45241	00.	94588		00.	01701	00.	43224	00.	7,299.40
61-90 DAYS		JACKSON, MS	LOS ANGELES C			CINCINATTI, OH		PLEASANTON CA			FRAMINGHAM , MA	٠.	COLUMBUS, OH	9.	00.
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1-30 DAYS	3,621.90	K 20120	EASTERN AVENUE		00.	415770	00.	4440 ROSEWOOD DR - BLD 4 00.00 60.00		00.	9126	00.	3241 WESTERVILLE RD 00.00	00.	3,621.90
CURRENT	00.	P O BOX 1,283.40- 1,283.40-	2300 \$		00,	L PO BOX 5.76-		4440 RC 18,000.00 38,160.00 29,760.00	42,000.00 33,000.00 32,850.00	193,770.00	PO BOX 99,540,00 67,500,00	172,096.00	•	23,760.00 36,350.40 72,710.40	698,985,12
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GREAT WHITE BEAR LLC TERMS	Zm	PARISIAN /06 A/C 56963F 0 1,283.40-	RAMPAGE. COM	NET 3	4,400.20	H'S/LAZARUS/G A/C 786990 0	5.76-	s store Net Net	NET 10/BOM + NET 10/BOM + NET 10/BOM +	193,770.00	02XX NET 60 NET 60 NET 60	172,096.00	E CITS	NET 60 72,710.40	709,906.42
1200 DATE	4/17/0 R TOTAL	5/16 TOTAL	26/8	9/29/05 9/30/05 1/25/06	TOTAL	12/21	TOTAL		4/07/0 4/07/0 4/19/0	TOTAL	5/19/0 5/19/0 5/30/0 6/01/0	TOTA	4/26	050501 5/30/06 CUSTOMER TOTAL	LIENT TOTALS 7
CLIENT NO.	055007 CUSTOMER	PARIMSJ01 000000 CUSTOMER	RAMPCAL01	028904 028904 050390	CUSTOMER	RICHOHC01 000000	CUSTOMER	KUSSCAP01 050443 050449	050452 050452 050459	CUSTOMER	TJ MAF01 050495 050496 050499	COSTOME	VALUOHCO1 050469 050481	OSOSO1 CUSTOME	CLIENT TOTALS

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O, 1200 DATE	GREAT WHITE BEAR TERMS	LLC STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	_	DAYS
BOBSCIM03 BOBS 050558 6/07/06 050576 6/29/06 CUSTOMER TOTAL	STORES CORP NET 60 NET 60 8,477.60		160 CORPORATE 2,995.20 5,482.40 8,477.60	PORATE COURT	00.	MERIDEN, CT		}
BOSCPAR01 BOSC 000000 11/14/05 000000 10/12/05 CUSTOMBR TOTAL	OVS DEPARTMENT A/C 20616 0000 A/C 90107 0000 294.00-	TORE 294.0	PO BOX 4 270.00- 24.00- 294.00-	4131	00.	READING, PA	19606	
1 1/24/06 5/05/06 6/07/06 6/29/06 7/11/06	A/C 11891 0000 NET 10/EOM + NET 10/EOM + NET 10/EOM + NET 10/EOM +	35 35 35 35 35	1,620.00 1,800.00 1,872.00	ROSEWOOD DRIVE		PLEASANTON CA	94588	; ; ; ; ;
			5,152.00	1,344.00	00.	00.	:	.00
5/25 TOTAL	A/C 50462 0 0000 631.80-	631.80-	435 HUDSON 631.80- 631.80-	ON STREET	00.	NEW YORK, N	10014	00.
6/16/06 6/16/06 6/16/06 6/29/06 6/29/06 6/29/06 6/29/06 6/29/06	MAKSHALLIS  06 NET 60   00.	PO BOX 9: 27,013.50 48,510.00 51,360.00 21,420.00 11,200.00 9,240.00 9,240.00 42,000.00 42,000.00 20,183.50	9126 ACCOUNTS PAYABLE	1LE00	FRAMINGHAM, MA	01701	. 00	
MERY CAHOI MERY 000000 11/22/05 000000 11/22/05 000000 10/18/05 000000 8/29/05 000000 8/11/05 000000 9/11/05 CUSTOMER TOTAL	MERVYN'S LLC /OS NRAP 0000 /OS NRAP 0000 /OS NRAP 0000 /OS NRAP 0000 /OS NRAP 0000 /OS NRAP 0000 /OS NRAP 0000	7	22301 FOOTHILL 4.86- 250.56- 758.16- 987.15- 1,308.66- 1,494.12- 2,388.21- 7,191.72-	OTHILL BLVD	00	HAYWARD, CA	2,899.20	
5/16 TOTAI	00		P O BOX 2 1,283.40- 1,283.40-	20120	00	JACKSON, MS	39298	00.
RICHOHC01 RICH' 000000 12/21/05	RICH'S/LAZARUS/G - MA ./05 A/C 786990 0000	- MACY'S CENTRAL 000 990	PO BOX 41. 5.76-	415770		CINCINATTI, OH	45241	; ; ; ;

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B02		LLS OUTTERT	CMT SHOOTS	1				61-90 DAYS	DAYS	OVER 90	DAYS
050606 8/22 050607 8/22 050610 8/22 050611 8/22	8/22/06 8/22/06 8/22/06 8/22/06 OTAL	NET 60 NET 60 NET 60 NET 60 12,657.00	ONT CONT	00.	1806 38TH 1,650.00 2,640.00 1,800.00 6,567.00	H AVB B	`	BRADENTON,	FL	34208	1 1 2
2 T	1 200	1 02	 	00.	160 CORP 3,404.00 4,080.00	CORPORATE COURT	00.	MERRIDEN ,	.00 CT	06450	00.
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Ö 24	1 BOSC 11/14/05 10/12/05 TOTAL	OVS DEPARTMEN A/C 20616 00 A/C 90107 00 294.00-	T STORE 00 00 294	049 400	PO BOX 41. 270.00- 24.00-	31		READING, PA	00'	19606	.00
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DD CAPO1 1/2 000000 1/2 050559 6/0 050578 6/2 050587 7/1. 050607	DD'S 1/24/06 6/07/06 6/29/06 7/11/06 8/10/06	ro		906	4440 ROSE 140.00- 1,800.00 1,872.00	4440 ROSEWOOD DRIVE 40.00- 00.00 1,620.00 72.00		Pleasanton ca		94588	
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DRESNYSO1 DRE 050614 8/24/06	DRES:	DRESS BARN INC /06 NET 10/EOM +	30		30 DUNNIGAN DR		9	SUFFERN, NY	.00		00
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GREAT WHITTE BEAR LLC  GREAT WHITTE BEAR LLC  GRORE CRRENT 1-30 DAYS 31-60 DAYS  NET 45  NET 45  NET 60  SAJ60.00  S	1.200   GRBAT WHITE BEAR LLC   STORE CURRENT   1-30 DAYS   31-60 DAY	N G 61-90	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	. XN		.	00.	MS.	E	<b>.</b>
GREAT WHITE BEAR LLC   STORE   CURRENT   1-30 DAYS	AMERICALIS   ACCOUNTS   ACCOUNT	31-60 DAYS		00.			00.	ı <sup>-</sup>	i	i ''
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CURRENT	26,100.00 24,552.00 19,948.50 37,107.00 11,439.00 26,960.00 17,617.50 50,050.00 46,200.00 46,200.00 45,900.00 45,900.00	3241 WES 10,894.50 10,894.50	4 LIMITE 58,500.00 17,500.00 40,868.00 116,868.00	0,44	,172,4
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CLIENT NO.	1200 DATE	GREAT WHITE TERMS	BEAR LLC	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 I	DAYS
BEALFLB02 050606 050607 050611 CUSTOMER	8/22/0 8/22/0 8/22/0 8/22/0 8/22/0	MET 60 NET 60 NET 60 NET 60 NET 60 NET 60 NET 60 12,657.00	STORES I	00.	1806 381 1,650.00 2,640.00 1,800.00 6,567.00	38TH AVE E	00.	BRADENTON, FL.	34208	. 0
BOB CTM01 050600 050609 CUSTOMER	0 0 O	STORES NET 60 NET 60 7,484.00		! 0	160 CORP 3,404.00 4,080.00 7,484.00	CORPORATE COURT 00 10 10 10	00.	MERRIDEN , CT	06450	00
RO]	11/14/ 10/12/ TOTAL	OVS DE A/C 2 A/C 9 A/C 9	ENT 0000	049 400 1.00-	PO BOX 4 270.00- 24.00- 294.00-	4131	00.	READING, PA	19606	00.
LNJB01 622 623 624 011 012 013 C14	BURL 9/07/06 9/07/06 9/07/06 8/03/06 8/03/06 8/22/06	INGTO NET NET NET + + NET NET NET	T PACTORY OM + 60 OM + 60 OM + 60 OM + 60	00.	1830 ROUTE 7,800.00 6,240.00 15,600.00 7,800.00 3,900.00 14,976.00 624.00 56,940.00	TE 130	00.	BURLINGTON, NJ	08016	00.
HARPABO1 55022 USTOMER	9/06 TOTAL	MING 3.00	ES, INC.	00.	450 WINKS 100,548.00 100,548.00	S LANE	00.	BENSALISM, PA	19020	00.
DD CAP01 000000 050578 050587 050601 CUSTOMER :	DD'S 1/24/06 6/29/06 7/11/06 B/10/06 TOTAL	DISCOUNTS A/C 11891 NET 10/K NET 10/K NET 10/K 4,852.00	000 + + 35 + 35 + 35 1		140.00- 1,320.00 1,180.00	4440 ROSEWOOD DRIVE 40.00- 1,800.00 1,872.00 80.00 3,672.00	00'	PLEASANTON CA	94588	
LARLO1 015 016 017 019 020 021 024 024 025 026	8/24/06 8/24/06 8/24/06 8/24/06 8/24/06 8/24/06 8/24/06 9/07/06 9/07/06	DILLARD'S /06 NET 30 /06 NET 30		00.	15,480.00 15,480.00 2,400.00 4,800.00 24,264.00	CANTRELL RD 1,188.00 1,188.00 3,168.00 6,276.00 2,994.00 12,804.00 32,952.00	00.	LITTLE ROCK, AR	72203	00:

AS OF. 09/30/06	90/0€/	~		IDB	FACT	ORS	DETAI	LED AG	A A		PAGE	. 64
CLIENT NO.	DATE	GREAT	GREAT WHITE TERMS	BEAR LLC	STORE	CURRENT		ī	61-90 DAYS		OVER 90 D	DAYS
DRESNYSO1 050614 8/24 CUSTOMER TOTAL	B/24/06 TOTAL	S 1	BARN INC NET 10/EOM 9,312.00	+ 30	00,	30 DUNNIGAN DR 9,312.00	AN DR .00		SUFFERN, NY	1 .00.	10901	. 00
	8/28 8/28 9/12 TOTAL	MANN NET NET NET NET	· 02		00.	2500 HALSEY 1,260.00 2,100.00 6,840.00 10,200.00	EY STREET	00.	BRONK, NY		10461	00
MARSMAF01 050567 050570 050571 050572 050573	6/29 6/29 6/29 6/29 6/29		000000000000000000000000000000000000000	8/30/06 8/30/06		PO BOX 91, 21, 420.00	9126 ACCOUNTS PAYABLE	11,	FRAMINGHAM, M	1 1 1 1 1 1	01701	i   
050579 050594 050595 050596 050605 050612 050618	6/29/06 8/03/06 8/03/06 8/03/06 8/03/06 8/24/06 8/31/06			8/30/06		20,880.00 42,350.00 36,207.00 50,022.00 20,400.00 88,200.00 75,600.00 23,940.00 66,150.00		0.0 0.0 0.0				
CUSTOMER	TOTAL	605,729.0	9.00	; ; ; ; ;	00	563,729.00	00.	42,000.00	•	00	•	00
MERVCAHO1 000000 000000 000000 000000 000000	MERV 11/22/05 10/24/05 10/03/05 10/18/05 8/29/05 8/11/05	NRAF NRAF NRAF NRAF NRAF NRAF	LEC 0000			22301 FOOT 4.86- 250.56- 758.16- 987,15- 1,308.66- 1,494.12- 2,388.21-	FOOTHILL BLVD		HAYWARD, CA	. 6	94541	; ; ; ;
CUSTOMER	TOTAL	4,29	92.52-	7,15	191.72-	7,191,72-	00.	00.		.00	2,899.20	000
	PAR) 5/16/06 TOTAL	ISIAN A/C 1,28	IAN A/C 56963F 1,283.40-	0 0000	340	P O BOX 20 1,283.40- 1,283.40-	20120	00.	JACKSON, MS	M 1 1 1 1 1 1 1	9298	00
RICHOHCO1 000000 CUSTOMER	L RICE 12/21/05 TOTAL	H'S/LAZ A/C 7	RICH'S/LAZARUS/G /05 A/C 786990 ( 5.76-	3 - MACY'S 0000 5	- · i	PO BOX 415 5.76- 5.76-	415770	00.	NATTI, 0	00	5241	00.
ROSSCAP01 050580 050581 050619 CUSTOMER 1	ROSS 6/30/06 6/30/06 8/30/06 TOTAL 14	w 4 i	STORES INC NET 10/BOM NET 10/BOM NET 30 1,600.00	# + # # # # # # # # # # # # # # # # # #	00.	4440 ROSEWOOD DR. 44, 36, 36, 141,	(00D DR - BLD 4 44,100.00 36,300.00 61,200.00 141,600.00	00.	PLEASANTON CA.		94588	. 00
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m	90 DAYS		00.	00.	.20
PAGE	OVER 90	01701	43068	0 L4V1Y	,899
NB	61-90 DAYS	FRAMINGHAM , MA	REYNOLDSBURG , OH	MISSISSAUGA, ONTARIO L4V1X	42,000.00
ILED AG	31-60 DAYS	00.	00.	00.	
DETA	1-30 DAYS	9126	3D PARKWAY 58,500.00 17,500.00	6715 AIRPORT ROAD 65.60 65.60 .00	1,407,383.22 254,224.00
ORS	CURRENT	PO BOX 38,520.00 20,160.00 18,900.00 24,552.00 19,948.50 37,107.00 11,439.00 26,980.00 17,617.50 50,050.00 45,900.00 7,434.00	4 LIMITED 40,868.00 49,250.00 90,118.00	6715 AIX 4,065.60 4,065.60	1,407,383.22
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. R D A G	60 DAYS	1	00.				00.		00.		1,872.00	1,872.00	2,418.00	3,168.00 6,276.00 2,904.00	4,194.00 12,804.00			32,952.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00.	1 1 1 1 1 1 1 1 1	00.	£ 1 1 1 1 1 1 1 1 1 1 1 1 1
DETALL	1-30 DAYS		PO BOX 4131 270.00- 24.00- 294.00-		1830 ROUTE 130 7,800.00 6,240.00 15,600.00 7,800.00		940.00	INKS LANE	00.	4440 ROSEWOOD DRIVE 140.00-	1,320.00	140.00-	1600 CANTRELL RD		;	15,480.00 504.00	2,400.00	4,800.00	30 DUNNIGAN DR 12.00	9,312.00	500 HALSEY S	.00 6,840.00	PO BOX 9126 ACCOUNTS PAYABLE 51,360.00 21,420.00 42,350.00 36,207.00
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AS OF 10/31/06 R IDB F.	BEAR LLC	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	11/14/05 A/C 20616 0000 10/12/05 A/C 90107 0000 10/12/05 A/C 90107 0000 294.0	01 BITDL.TNOWON COAR BACHOOK	9/07 9/07 9/07 8/03	8/22/06 NET 8/22/06 NET SR TOTAL 56.94		CHARLABUI CHARMING SHOPPES, INC. 055022 9/06/06 3.00/60 CUSTOMER TOTAL 100.548.00		CAPUL DD'S DISCOUNTS 1/24/06 A/C 11891 0000	8/10/06	TOTAL	DILLARLO1 DILLARD'S 055015 8/24/06 NRT 30 055016 8/24/06 NRT 30 055017 8/24/06 NRT 30	8/24/06 8/24/06 8/24/06 8/24/06	8/24/06 NET 9/07/06 NET	9/07/06 NET	9/07/06 NET 3 9/12/06 NET 3	TOTAL 57,216	L DRESS 8/24/06	TOTAL	10KHW /06	CUSTOMER TOTAL 6,840.00	MARSMAFO1 MARSHALLS 050567 6/29/06 NET 60 8/30/06 050570 6/29/06 NET 60 8/30/06 050594 8/03/06 NET 60 050595 8/03/06 NET 60

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E XI	1-30 DAYS	50,022.00 20,400.00 88,200.00 75,600.00 23,940.00 66,150.00		ox 20120	X 415770	38,520.00 20,160.00 18,900.00 24,552.00 24,552.00 11,439.00 26,752.50 46,980.00 17,617.50 50,050.00 485,260.00 485,260.50 LIMITED PARKWAY
T O R S	CURRENT	67.200.00	200	P O B 1,283.40 1,283.40	RAL PO BOX 5.76- 5.76-	50,400 50,400
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7 00 K	1200 GREAT W PATE	9000000	TOTAL 542,849.00	5/16/06 A/C 569 OTAL 1,283.4	RICH'S/LAZAR 2/21/05 A/C 786 OTAL 5.7	129/06 NET (29/06 NET (29/06 NET (29/06 NET (29/06 NET (11/06 NET (11/06 NET (13/06 NET (13/06 NET (24/06 NET
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6 R I D B.  00 GREAT WHITE BEAR LLC  BOSCOVS DEPARTMENT STORE  4/05 A/C 20616 0000  2/05 A/C 20616 0000  2/05 A/C 20616 0000  2/06 NET 10/EOM + 60  2/06 NET 10/EOM + 30  DD'S DISCOUNTS  1/732.00  DD'S DISCOUNTS  1/732.00  DDILLARD'S  1/732.00  DILLARD'S  1/06 A/C 101591 0 0000  2/06 NET 30  46,389.45- 46,893  0/06 NET 60  9/29/06  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.  1/283.40- 1,283.40- 5.  1/283.40- 1,283.40- 5.	ភន ប្រភ	1	4131	ROUTE		4440 ROSEWOOD DRIVE 140.00-	•	ANTRELL	•			BOX 9126	20120	BOX 415770	ВОХ
- 선 중 '그림부부는	IDB.FAC	GREAT WHITE BEAR LLC TERMS	BOSCOVS DEPARTMENT STORE 4/05 A/C 20616 0000 2/05 A/C 90107 0000 L 294.00- 294.0	BURLINGTON COAT FACTORY 7/06 NET 10/EOM + 60 7/06 NET 10/EOM + 60	NET 10/EOM + 60 NET 10/EOM + 60 NET 10/EOM + 60 45,240.00	DISCOUNTS A/C 11891 0000	1,732.00 140.00	LARD'S A/C 105576 0000 A/C 101591 0 0000 A/C 107807 0 0000	46,389.45- 46,893.45	ESS BARN INC 6 NET 10/EOM + 30 9,312.00		MARSHALLS 03/06 NET 60 22/06 NET 60 9/29/06 24/06 NET 60 9/29/06 28/06 NET 60 9/29/06 31/06 NET 60 9/29/06 12/06 NET 60	PARISIAN 6/06 A/C 56963F 0 0000 L 1,283.40- 1,283.	RICH'S/LAZARUS/G - MACY'S /05 A/C 786990 0000 5.76- 5.	TJ MAXX /06 NET /06 NET

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PAGE 2	OVER 90 DAYS	00.	CREDIT									
o z	61-90 DAYS	1,872.00	RELIED UPON AS AN INDICATION OF CREDIT									
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DETA	1-30 DAYS	292,602.00	NLY AND MAY NOT B		<del>-</del> .							
CTORS	CURRENT	3,376.61-	ERAL GUIDANCE C PROVAL SPECIFIC									·
F.	GREAT WHITE BEAR LLC TERMS STORE	CLIENT TOTALS 563,142.39 48,616.61- 3,376.61-	THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR									
	CLIENT NO, 1200 GREAT INVOICE DATE	CLIENT TOTALS 563,142.39	THE INFORMATION SE: RESPONSIBILITY UNLESK									

Page 74 of 88

. 1200 GREAT WHITE BEAR LLC				) i	1003	ra .
TERMS STORE	S CURRENT	1-30 DAYS 31	31-60 DAYS	61-90 DAYS	OVER 90	90 DAYS
E 94		K 4131	00'	READING, PA	19606	
D'S DI 06 A/		440 ROSEWOOD DRIVE 40.00- 60.00-	00.	PLEASANTON CA	94588	
12/11/06 A/C 70028 0 0000 621	1,0	1600 CANTRELL RD 80.00-		LITTLE ROCK, AR	72203	00.
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CLIENT NO.	1200 DATE	GREAT WHITE BEAR TERMS	ear llc	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90	V &C	
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MACYOHCO1 050363 050367 CUSTOMER		MACY'S BAST 7/05 NET 30 7/05 NET 30		S	, X	415774	; ; ; ; ; ; ; ;	CINCINNATI, OH	30083	 	1
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MACYORC04 003407 050371	9/12/05 12/20/05	MACY'S.COM :/05 8.00/10 :/05 NET 30	EOM		!	415778		CINCINNATI OH	45241		•
CUSTOMER TOTAL	TOTAL	3,990.00	1 1 1 1	.00	1,020.00	00.	00.	2,970.00		00.	
MACYWATO1 050368 050370	12/2(	NET 30	TUKWILA	TUKWILA FEDERATE		SOUTHCENTER PARKWAY	                       	TUKWILA , WA	98188		
CUSTOMER	TOTAL	9,456	! ! ! !	.00	4,560.00 9,456.00	00.	00.	00.		00.	
MARSMAF01 000000 050103	9/16	Ω #	0000	496	PO BOX 91 936.00-	9126 ACCOUNTS PAYABLE	LB	FRAMINGHAM, MA	01701	!	
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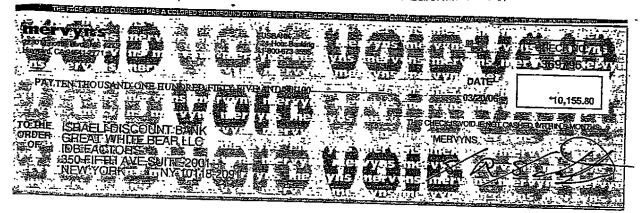
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THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.

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IDB FACTORS

## CLIENT DAILY CASH REPORT IDBCRD001

02/28/06 PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

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E NYBO 2/25/0		CTION CORP S 240.	00	028921	240.00			
MARSMAFO: 2/24/06 2/24/06 2/24/06 2/24/06 2/24/06 2/24/06	456890 456890 456890 456890 456890 456890 456890	\$ 92,940.0	00	050103 050104 050105 050152 050153 050154 050155	1,973.66 1,927.66 4,515.00 18,051.30 41,538.00 14,233.32 13,500.48 1,147.90		EE ATTACHE	D
MERVCAH01 2/20/06 2/20/06 2/20/06 2/20/06	368533 368533 368533	12,792.6	7		12,388.80- 732.28 1,293.40- 157.25	C/B AL C/B SE	IPPING CH LOWANCE E ATTACHEI E ATTACHEI	0
TJ MAF01 2/24/06 2/24/06 2/24/06 2/24/06 2/24/06	456890 456890 456890 456890 456890	\$ 107,403.9	2	050102 050106 050107 050108 050156	27,477.00 20,378.00 20,424.00 29,476.92 9,648.00			
02/28/06	TOTAL:	213,856.59	C/B	TOTAL:	10,819.01-	A/C TOTA	\L:	•00

IDB FACTORS

## CLIENT DAILY CASH REPORT IDBCRD001

05/09/06

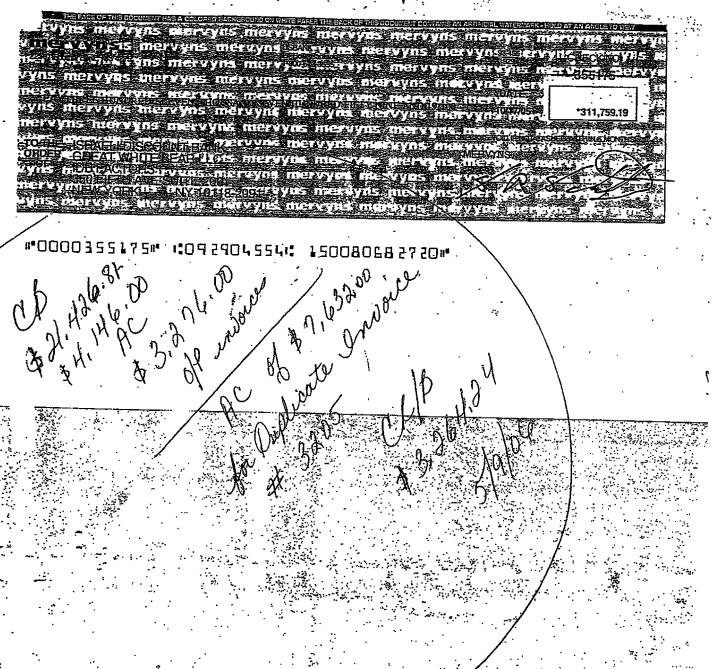
"PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK. DATE	CHK NO. S	CHK AMOUNT	ITEM_NBR	ITEM_AMOUNT	<u>TRAN</u>	<u>Ref</u>
MERV CAHO1	MERVYN'S LI	E				
10/17/05	355175		000000	7 (77 00		
10/17/05	355175		000000	7,632.00-	A/C	#3205
10/17/05	355175			3,264.24	DISC	OUNT ALLOWED
10/17/05	355175			3,264.24-	C/B DI	SC./ANTICIP. DIF
10/17/05	355175			21,426.81	C/8 SE	E ATTACHED
10/17/05	355175			4,146.00	C/B NO	DETAILS SUBMITT
10/17/05	355175		000000	3,276.00-	C\B NO	DETAILS SUBMITT
10/17/05	355175		003159	311,759.19-		355175
10/17/05	355175		003159	6,450.00		
10/17/05	355175		003161	11,868.00		
10/17/05	355175	•	003161	11,610.00		
10/17/05	355175		003163	14,061.00		•
10/17/05	355175		003164	8,256.00		
10/17/05	355175		003166	4,128.00		
10/17/05	355175		003100	11,997.00 8,640.00		,
10/17/05	355175		003194	7,800.00		
10/17/05	355175		003197	7,920.00		
19/17/05	355175		003198	4,176.00		•
1 17/05	355175		003199	8,352.00		
10/17/05	355175		003200	7,632.00		
10/17/05	355175		003201	4,320.00		
10/17/05	355175		003202	8,928.00		
10/17/05	355175		003203	8,928.00		
10/17/05	355175		003205	2,088.00		
10/17/05	355175		003206	6,786.00		
10/17/05	355175		003207	4,698.00		
10/17/05	355175		003209	2,160.00		
10/17/05	355175		003210	4,464.00		
10/17/05	355175		003214	2,100.00		
10/17/05	355175		003215	4,350.00		
10/17/05	355175	•	003218	7,236.00		
10/17/05	355175	,	003223	1,404.00		
10/17/05	355175		003226	2,376.00		
10/17/05	355175		003241	8,856.00		
10/17/05	355175		003244	8,424.00		
10/17/05	355175		003245	24,084.00		
10/17/05	355175		003246	11,880.00		
10/17/05	355175		003248	20,088.00		
10/17/05	355175	•	003249	14,418.00		•
10/17/05	355175		003252	12,798.00		
10/17/05	355175		003253	16,899.00		
10/17/05	355175		003256	10,191.00		
10/17/05	355175		003259	11,481.00		
1 '17/05	355175		003260	7,095.00		
1 47/05	355175		003263	4,644.00		
10/17/05	355175		003264	2,838.00		

.OCT 252005

MERVCAHPI - 1200



IDB FACTORS CLIENT DAILY CASH REPORT IDBCRD001 03/28/06 PAGE 1 CLIENT: 1200 GREAT WHITE BEAR LLC CHK. DATE CHK NO. 5 CHK AMOUNT ITEM NBR ITEM AMOUNT IRAN REF MERYCAHOL MERYYN'S LLC 3/20/06 369796 10,155.80 10,155.80- C/B PREVIOUS CHARGEBACI WINNERS APPAREL LTD 3/20/06 035206 71,850.00 3/20/06 035206 050099 58,950.00 050101 12,900.00 03/28/06 TOTAL: 82,005.80 C/B TOTAL: 10,155.80- A/C TOTAL:

DOCUMENT NUMBER	CODE	DOC. DATE	O. 000066423 GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
050096D POD-POS - Inv-cost only 050096E	1 1	12/30/05	5492.60 REASON CODE 4663.20	0.00 A110	5492.60
POD-POS - Inv-cost only			REASON CODE	A110	4663.20
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•			<u> </u>		
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GROSS AMOUNT DISC	OUNT AMOUN	T NET	AMOUNT	DATE OF CHECK	CHECK NO
10155.80	0.0		10155.80	03/20/06	369796

THE FOLLOWING DEDUCTIONS WERE TAKEN BECAUSE OF THE FOLLOWING VIOLATIONS

· [[.	CHARGEBACK FOR :	Ready To TRM51490	Ready To Ship Weight Accuracy	t Accurac	y :			*	: 1 1	CREATED DATE :01/17/2006
23.7	CHARGEBACK AMOUNT :	••	98.70		PROCESSING F	FEE : 0.0		TOTAL CHARG	TOTAL CHARGEBACK AMDIANT : SB 70	8B 70
Ŋ	PRO # A73471		SCAC PAXE	DEPT 0962	PO 1766376	L0C 997	SHIP DATE 12/19/2005	WEIGHT 2100	CARTONS	
	SHIP POINT : CO	MPTON.	COMPTON, CA, 90220					,	į	
<u> </u>	COMMENTS : Failure to provide accurate weight for shipments on Ready To Ship.	to pro	ovide accurat	:e weight	TOTAL RTS WEI	GHT 1610 S on Read)	/ To Ship.			
-		1 1 1	1	1 - 1 - 1 - 1 - 1 - 1	1 1 4 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• !			
<u> </u>	CHARGEBACK # 1	TRM51489	Ready to Ship Weight Accuracy TRM51489	Accurac	Υ				CREATED DATE	CREATED DATE :01/17/2006
	CHARGEBACK AMOUNT :		30.00		PROCESSING FEE : 0.0	EE : 0.0		TOTAL CHARG	TOTAL CHARGEBACK AMDUNT : 30.00	30,00
<u>!</u> :	PRO # A73470		SCAC PAXE	DEPT 0962	PO 1766376	996 LOC	SHIP DATE 12/19/2005	WEIGHT 84	CARTONS	
	SHIP POINT : CO	MPTON,	COMPTON, CA, 90220							
· · · · · · · · · · · · · · · · · · ·	COMMENTS : Failure to provide accurate weight for shipments on Ready To Ship.	to pro	vide accurat	e weight	TOTAL RTS WEI	GHT 1652 s on Ready	To Ship.			
Œ.	1 4 1 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1									

MAIL STOP TPS - 0856 1000 NICOLLET MALL MINNEAPOLIS, MN 55403 FREIGHT DEDUCTION

VENDOR NUMBER: 66423

RUN DATE: 2006-01-19 DOC NO : 16-38-151-01

GREAT WHITE BEAR LLC 350 FIFTH AVE SUITE 2001 NEW YORK, NY 10118-2091

PAGE :

TOTAL CHARGEBACK AMOUNT : 191,73

CREATED DATE :01/09/2006

WEIGHT

CARTONS 78

PAGE ;

Admin cost per PO/Location Admin cost per PO/Location

993

05

Shipped without a ticket

986

105 Shipped without a ticket

DC VSC CODE

A207

Ticketing Chargeback

#ANI

INV DATE 11/22/2005

INVOICE AMT

\$150.00 \$150,00 \$150.00 \$36.00 \$60.00

\$425.60

CB61846521

LAWSON CHARGE

993 996

997

Admin cost per PO/Location Admin cost per PO/Location

Admin cost per PO/Location

PO#

6184652

962 88 1036 842629005772 962 88 1037 842629005789 962 88 1042 842629005796 962 88 1044 842629005802 963 88 1044 842629005802	22301 Foothill Blvd, Hayward CA 94541 Debit Memo  GREAT WHITE BEAR LLC PO # 4008087  DC VSC CODE  DEPT CLASS ITEM BARCODE PO DETA  997 105 Shipped without a ticket	D PATE AND THE PATE OF THE PAT
842629005772 842629005789 842629005796 842629005802 842629005819	ASN forms  Debit Memo  Audit Details  Vnd # 66423  PO Details  PO Details  PO DETAIL	
\$50.60 \$36.00 \$36.00	ASN format charges may not include item information PO Detail=Item as set-up on PO Audit Detail=Item as audited  ALL AUDIT DETAIL ERROR AMT	

r\_1005 12/29/2005 1:00:12 AM

DEPT CLASS ITEM BARCODE 962 962 8 88 22 Procedures/Domestic-Compliance Programs/Disputing Chargebacks/Tab down to Logistics Non-Locate the dispute form by using the following path: Guidelines Info/Requirements To Properly dispute charges please refer to www.PartnersonLine.com 842629004607 842629004607 PO DETAIL TOTAL CHGS BY VENDOR AUDIT DETAIL ERROR AMT \$2,937.40 \$150.00 \$150,00 \$25.80 \$99.80

\*Note: Disputes can be emailed to the following email address, compliance.disputes@mervyns.co Compliance Inquiry Process/Double click to "Mervyn's Compliance Dispute Form"

PLEASE MAIL PAYMENT TO:

CO-OP ADVERTISING CLAIM

Mervyn's

Attn: Marketing Finance, MS2120

22301 Foothill Blvd.

Hayward, CA 94541

**VENDOR** NUMBER 66423

CLAIM NUMBER 2330

DOC DATE 11/6/2005

**PROMO** NUMBER 9115802

DEPT 965

CLASS 88

DIVISION RTW

BILL TO:

Rampage

Attn: Danny Fodiman 1412 Broadway, Ste. 1604 New York, NY 10018

ORIGINATOR:

Dawn Nichols

REASON CODE:

A112

PROCESS LEVEL: 1200

TYPE OF MEDIA: Tabloid

DESCRIPTION	T		
Nov Wk 2 Tab, Page 14	SPACE	RATE	
		IVALE	AMOUNT
	L 0	Ol.	
	<u></u>	<u></u>	\$19,300.00

## NOTES:

You are being charged as per our agreement with: See Attached

ACCOUNT	•	
Check-No. Rec'd		
Check Date	SUBTOTAL	
Date Rec'd Amount Billed	PROPORTIONATE SHARE 100 %	\$19,300.00
Amount Rec'd	SHARE 100 %	
Adjustment	TOTAL	
		\$19,300.00

Ca	se 2:06	-cv-133	858-RM	1B-FM	Docu	ment 54	-9 I	Filed 04/1	7/200	8 Page	e 9 of 51
			CANA								
			-	·	PLEASE SEE THE VENDOR	No Details	Detail		Voucher Number:	Chargeback Date: Description: Reason Code: Terms Code: Distribution Code:	Print Date:
				22301 Foothill Blvd., Hayward .CA	R PARTNERSHIP MANUAL				EXVEC	12/24/05 12/24/05 Late Ship Violation 0.00 000	12/24/08
				Blvd., MS 3160 .CA 94541-2771	LE ON PARTNERS	Receipt		GREAT WH IDB FACT 350 FIFTI NEW YORK			Mervyn's Chargeback
					Chargeback ON LINE FOR DISPUTE INSTRUCTIONS	y Qty Difference 0.0000	<b>⊣</b> >	AT WHITE BEAR LLC FACTORS FIFTH AVE SUITE 2001 YORK NY 10118-2091			ox ·
	·				Chargeback Amount	Inv Unit Cost					
					unt .	Ropt Unit Cost			PO Routing: Location:	Company: Vendor No: Purchase Order: Cancel Date: F.D.B:	
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Chargeback Amount

Inv Unit Cost Ropt Unit Cost

Extended Amount

150.00-

Company: Vendor No: Purchase Order: Cancel Date:

0021 000066423 6184652

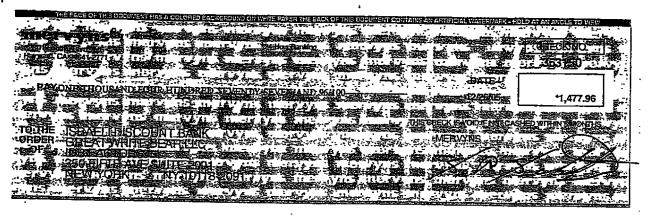
F.O.B: PO Routing: Location:

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Ca	se 2:06	-cv-130	358-RN	MB-FM	. C	Ocur	mer	nt 5	64-9 		Filed 04/17/2008 Page 12 of 51
				DIRECT CORRESPONDENCE TO : Mervyn's 22301 Foothill Hayward USA	ţ				Detail		Print Date: Chargeback No: CB733 Chargeback Date: 12/22/05 Description: Reason Code: Code: Code: Code: CONOO Distribution Code: 1003 Process Level: Voucher Number:
				1111 Blvd., MS 3160 CA 94541-2771	JAL AVAILABLE ON PARTNERS ON LINE FOR DISPUTE INSTRUCTIONS		FC - Freight C	0.0000	Oty Receipt Oty Oty Difference	HARGEBACK	MBrvyn's CHARGEBACK GREAT WHITE BEAR LLC IDB FACTORS IDB FACTORS 350 FIFTH AVE SUITE 2001 NEW YORK NY 10118-2091
				. •	STRUCTIONS	Chargeback Amount	Freight Charge on Chargeback		Inv Unit Cost Rapt Unit Cost		Company: Vendor No: Purchase Order: Cancel Date: F.O.B: PD Routing: Location:
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ENDOR NAME GREAT WHITE BEAR LL	<u>.c</u>	VENDOR N	0.000066423		1 OF 2
BOCOMENI NOMBER	CODE :	DOC. DATE	GROSS AMOUNT.	DIŚCOUNT AMOUNT	NET AMOUNT
50087 :B050087CA : DOP CHÁLLENGE - OFF INV CLAIM	. 3	11/09/05 12/20/05	.26418.00 -528.36		26418,00 528,36
O-OP ADVERTISING ALLOWANCE B050087R : L DDITIONAL RTY DISCOUNT	3	12/20/05	REASON CODE -264:18	A003 0.00	264.18
LLOWANCE - RTV B050087WH LAREHOUSE DISCOUNT	3	12/20/05	REASON CODE -264.18	A011. 0.00.	26418
LLOWANCE - WAREHOUSE / B3412CA: GERGE - BFF (NV CLAIM)	3	11/25/05	REASON CODE -546.36	A015 0.90	-54636
G-OP ADVERTISING ALLOWANCE B3412R DD/TIONAL HTV DISCOUNT		11/25/05	REASON CODE	A003 0.00	276.18
LOWANCE PTV		i i përe		A011.,	

SE PROVIDE CHECK #, VI			<u>- i </u>		1477.96	12/26/05	1	363150
1477.96	SIGUL	O.O .	_	NET AM		DATE OF CHECK	:   c	HECK NO.
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O Fill Rate-Original		3	-	12/10/05	-71.68		0.00	-7
Late Ship Violation VC120010637		3	$\bot$	12/10/05	-794.8		0.00	-79
Late Ship Violation VC120010443		3	$\dashv$	12/10/05	155.5		0.00	-15
RTV VC120010442					REASON CODE	A135		-1116
CB570 Ref.#361, loc 993		3		12/21/05	REASON CODE -17781.6		0.00	1778
Ref.#:00004, loc 996 HTV		3		11/18/05	-2481.7		0.00	-24
EDI-ASN CHARGEBACK CB555		3	- [	12/12/05	-908.0 REASON CODE		0.00	-3
DOCUMENT NU CB40080871		COD	-	DOC. DATE	GROSS AMOU	NT DISCOUNT AM	OUNT	NET AMOU

IUB FACTORS CLIENT DAILY CASH REPORT IDBCRD001 01/04/06 PAGE I CLIENT: 1200 GREAT WHITE BEAR LLC CHK. DATE CHK NO. S CHK AMOUNT ITEM NOR ITEM AMOUNT IRAN REF MACYOHCOL MACY'S EAST 12/28/05 789583 S 20.00-ZC.CO C/B SEE ATTACHED IERVCAHOL MERVYN'S LLC 12/26/05 363150 S 1,477.96 12/26/05 363150 S 12/26/05 363150 . 050087 24,411.56 C/9 SEE ATTACHED 528.36 DISCOUNT ALLOWED 26.418.00 050087 26,418.00

ICHOHCO1 RICH'S/LAZARUS/G - M 12/28/05 789583 S 420.00 · 420.00- C/8 SEE ATTACHED

01/04/06 TOTAL: 1,877.96 C/B TOTAL: 24,011.68 A/C TOTAL:

DB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

05/04/06

PAGE 1

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HK. DAI	E CHK≥NO.	<u>s</u>	<u>CHK</u>	AMBUNT	•	ITEMPNBR	ITEM AMOUNT	IRAN	BEF	<u>.</u>
RVCAH01	MERVYN*S	111	-				-			
0/17/05	355175					000000	211 354			
0/17/05	355175					000000	311,759.19-		355	175
0/17/05	355175						3,264.24-	- DISC	COUNT	ALLOWED
0/17/05	355175					000000	326,424.00	· C/B PF	KEATO	US CHARGEBACK
0/17/05	355175					000000	6,423.20-		2	176
						00.000			355	
5/04/06	TOTAL:		·~=	•00	C/B	TOTAL:	17,823.77-	A/C TOT	AL:	311,759.19-
								pent	lat Lay	311,759.19-

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WENDOR NAME	\	<u>:                                    </u>	Li Eirain		{i.:	formal fam		\t	
VENDOR NAME GREAT WHITE BEAR I	TC CODE		OR NO. 000066423			<del>-,-</del>			
3244	1	09/06			NT AMOUN	1121 20110 0145	7		
3245 3246	1	09/06/	- /	24.00 34.00	0.0		1		
3248	1 1	09/06/			0.0	-1001100	I		
3249	1	09/06/	-		0.0	- 1	7		
3253	+ + +	09/06/	05 1279	8.00	_ 0.0		1		
3256 ~	1 1	09/06/			0.0	0 16899.00			
3259 3260	1-1	09/01/0	5 1148	1 500	0.0 0.0	10101-00	1		
3263	1 1	09/01/0			0.0	7095.00	-		
3264 CB3159GA	1	09/01/0	5 2838		-0,0		1		
COOP CHALLENGE - OFF INVICTATION	3	08/24/0	-129	9.00	. 0.00		-		
CO-OP ADVERTISING ALLOWANCE CB3159R			REASON COL	DE AOO	<b>1</b> 2	1	Ì		
ADDITIONAL BTV DISCOUNT	3	08/24/0		.50	0.00	-64.50	<del> </del> •		
ALLOWANCE - RTV		-	REASON COL	n= 10.		1,	Í		
CB3159WH WAREHOUSE DISCOUNT	3	08/24/0			0.00	-64,50			
ALLOWANCE - WAREHOUSE			REASON COD	_	-	-04.50	} •		
CB3160CA COOP CHALLENGE - OFF INV CLAIM	3	08/24/08			0.00	 	,	•	-
CO-OP ADVERTISING ALLOWANCE				_	0.00	-237,36	-		
CB3160R	8	08/24/05	REASON COD			<u> </u>			
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV				- 1	0.00	-118.68			
CB3160WH	3	08/24/05	REASON COD						
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE				1	0.00	118.68			
CB3161CA	3	08/29/05	REASON CODE						
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE		1	1	_ {	0.00	232.20			
CB3161R	3	08/29/05	REASON CODE						
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV [ ]			-176.1	<b>"</b>	0.00	-116.10			
CB3161WH	3	08/29/05	REASON CODE						
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	•	00/23/00	-116,1	• .	0.00	-116.10			
CB3162CA	- а	08/28/05	REASON CODE			İ			
COOP CHALLENGE - OFF INV CLAIM	·	00/20/05	-281.22	2	0.00	-281.22			
CO-OP ADVERTISING ALLOWANCE CB3162R	3	an house	REASON CODE						
ADDITIONAL RTV DISCOUNT	v	08/28/05	-140.61		0.00	-140.61			
ALLOWANCE - RTV CB3162WH			REASON CODE	A011					
WAREHOUSE DISCOUNT	3	08/28/05	-140.61	. ]	0.00	-140.61			
ALLOWANCE - WAREHOUSE CB3163CA			REASON CODE			1			
COOP CHALLENGE - OFF INV CLAIM	3	08/24/05	-165.12	1	0.00	-165.12			
CO-OP ADVERTISING ALLOWANCE CB3163R			REASON CODE	A003		i			
ADDITIONAL RTV DISCOUNT	3	08/24/05	-82.56		0.00	-82.56			
ALLOWANCE - RTV			REASON CODE	A011	1				
CB3163WH WAREHOUSE DISCOUNT	3	08/24/05	-82.56	1	0.00	-82.56			
ALLOWANCE - WAREHOUSE			REASON CODE			02.50			
COOP CHALLENGE - OFF INV CLAIM	3	08/24/05	-82.56	A015	0.00	-82,56			
CO-OP ADVERTISING ALLOWANCE	j	1	REASON CODE			-32.30			
CB3164R ADDITIONAL RTV DISCOUNT	3	08/24/05	-41.28	A003	0.00	-41.28			
ALLOWANCE - RTV	j	ł	REASON CODE			-41.20			
ÇB3164WH WAREHOUSE DISCOUNT	3	08/24/05	41.28	A011	0.00				
ALLOWANCE - WAREHOUSE			REASON CODE		3.20	-41.28			
CB3166CA	3	08/28/05	-239.94	A015	0,00	-			
COOP CHALLENGE: OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE		[			0,001	-239.94			
CB3166R	3	08/28/05	REASON CODE -119.97	A003					
ADDITIONAL RTV DISCOUNT	1	ì			0.00	-119.97			
DB3166WH	3	08/28/05	REASON CODE	A011					
MAREHOUSE DISCOUNT VLOWANCE - WAREHOUSE	j	.		]	0.00	-119.97			
- MAICHOUSE		]	REASON CODE	A015		1			
GROSS AMOUNT DISCOUNT	AMOUNT	NET	AMOUNT:	DATE OF CH					
		. VCI	WALCHINS:	DATE OF CL	1ECK	CHECKNO	,		
				DATE OF OF	TON 1	CHECK NO.			
CONTINUED  PLEASE PROVIDE CHECK #, VENDOR #, AND WHEN WRITING OR CALL MERVYN'S (763) 44	200 -			10/17/05 VOICE NO. 3-DI	;	355175			

• • •									1			٠.
VENDOR NAME GREAT	WHITE BEAR	LLC	VEND	OR NO. 0000684	423 MERN	MNS 4. CA 9454						
DOCUMENT N	UMBER	COL		1,	AMOUNT DISC	COUNT /	MOUNT	1	7			
. C83192CA		3	08/2		-149.76			<del> </del>	J			
COOP CHALLENGE - O	FF INV CLAIM	- 1					0.00	-149.78	7			
CO-OP ADVERTISING A	TTOMANCE	<del></del> -		REASON	CODE	A003		i	ì			
ADDITIONAL RTV DISCO	ארנוכ		08/2	5/05	-74.88		0.00	-74.88				
ALLOWANCE - RTV	30411	-		·	1	-		74.08	· ·			
CB3192WH		3	08/25	REASON		A011		J	1			
WAREHOUSE DISCOUN	Т		00/22	***	-74.88		6.00	-74.88	┪ .			
ALLOWANCE - WAREHO	USE	_		REASON	CODE	101-			1			
CB3194CA	-	3	08/25	44-	156.00	A015			J			
COOP CHALLENGE - OF CO-OP ADVERTISING AL	F INV CLAIM	1	-   -	`			0.00	-156.00	7			
CB3194R	LOWANCE	ļ		REASON (	3005	A003			1			
ADDITIONAL RTV DISCO	I INT	3	06/25/	705	-78.00 ·	•	0.00	-78.00	-{			
ALLOWANCE - RTV	OIA1		1			:		-78.00				
CB3194WH		3	08/25/	REASON C	<u> </u>	A011	_	• •	ł			
WAREHOUSE DISCOUNT	-		1 002	~	-78.00		0.00	-78.00	7			
ALLOWANCE - WAREHOU CB3197CA	JSE	L	ł	REASON C	2005	1040	- 1		•			
COOP CHALLENGE - OFF		3	09/01/		74.96	A015			j			
CO-OP ADVERTISING ALL	INV CLAIM	j	1	i i			0.00	-174,96	1			
CB3197R	OWANCE	<del> </del>	<u>-</u>	REASON C		E00A			ľ			
ADDITIONAL RTV DISCOL	INT	3	09/01/0	5	87.48		0.00	-87.48				
ALLOWANCE - RTV				REASON C			- 1					
CB3197WH		3	09/01/0		87,48	A011		·				
WAREHOUSE DISCOUNT	_	•		`	61.44Ó		0.00	-87.48				
ALLOWANCE - WAREHOU CB3198CA	SE			REASON CO	DDE ,	A015	- 1					
COOP CHALLENGE - OFF	INV CLAIM	3	09/01/0	5	90.72	· ·	0.00	-90.72				
CO-OP ADVERTISING ALL	OWANCE		ľ	DE 1001 -	!	•	- 1	90.72				
CB3198R		3	09/01/05	REASON CO	DDE / A	/003						
ADDITIONAL RTV DISCOU	VT J		1	·   *	15.36		0.00	-45.36				
ALLOWANCE - RTV CB3198WH				REASON CO	DE Í Δ	011	J	ĺ				
WAREHOUSE DISCOUNT	ĺ	3	09/01/05		5.36	-	0.00					
ALLOWANCE - WAREHOUS	:= , '		1	ſ	1		2.00	-45.36				
GB3199CA		<del></del>	09/01/05	REASON CO		015	i			•		
COOP CHALLENGE - OFF II	NV CEAIM	•	03/01/05	-18	1.44		0.00	-181.44				
CO-OP ADVERTISING ALLO	WANCE		}	REASON CO	ne .		- 1					
ADDITIONAL RTV DISCOUN	_	3	09/01/05		2.72	003	0.00					
ALLOWANCE - RTV	' 1		ł				0.00	-90.72				
CB3199WH		3	09/01/05	REASON COL		011	- 1					
WAREHOUSE DISCOUNT	1	•	OSKO 1102	-90	).72		0.00	90.72 .				
ALLOWANCE - WAREHOUSI CB3200CA	<u> </u>		ł	REASON COL	)F   40	115	- 1	•				
COOP CHALLENGE - OFF IN		3	09/05/05	-168			0.00					
CO-OP ADVERTISING ALLO	V CLAIM		}		79.70		0.00	-168.48				
CB3200F		3	09/05/05	REASON COD		03						
ADDITIONAL RTV DISCOUNT	- }	•	V8/V3/U5	-84.	24	-	0.00	-84.24				
ALLOWANCE - RTV				REASON COD	<u>.</u>		- 1					
CB3200WH		3	09/05/05	-84.			000					
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	1				-	•	0.00	-84.24				
CB3201CA	-	<del></del>		REASON COD	E A01	15		1			•	
COOP CHALLENGE - OFF IN	CLAIM	3	08/30/05	-83.			2.00	-83.52	-			
CO-OP ADVERTISING ALLOW	ANCE	]		BEADON	_		1.	-0022				
CB3201R		-3-	08/30/05	REASON CODE				[				
ADDITIONAL RTV DISCOUNT		i		-41.7	70	-0	.00	-41.76				
ALLOWANCE - RTV				REASON CODE	E . A01	•		l				
C83201WH WAREHOUSE DISCOUNT		3	08/30/05	-41.7			.00					
ALLOWANCE - WAREHOUSE		ĺ				u	~~]	-41.76				
CB3202CA		3	00/04/25	REASON CODE		5		1				
COOP CHALLENGE - OFF INV	CLAIM	" [	09/01/05	-178.0	4	0.	.00	-173.04				
CO-OP ADVERTISING ALLOW	ANCE	ł		REASON CODE				, <u> </u>				
ADDITIONAL PROCESSION		3	09/01/05	-86.5			<u></u>					
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	- 1	ĺ		-00.3	-	0.	00	-86.52	•			
CB3202WH		ᅟᆂᅳᆜ		REASON CODE	A011	Į.	.	i				
WAREHOUSE DISCOUNT	1	3	09/01/05	-86.52			<del>~</del> -	-86.52				
ALLOWANCE - WAREHOUSE			1	Dranna	•			- COLOR				
CE3203CA		3	09/01/05	REASON CODE				1				
COOP CHALLENGE - OFF INV	CLAIM	· ]	2011/02	-178.56	5	0,0	00	-178.58				
CO-OP ADVERTISING ALLOWA	NCE	1	- 1	REASON CODE			1	1				
				عرون المدادد	A003		1	·				
GROSS AMOUNT	DISCOUNT	T AMOUNT	NI=T	AMOUNT	F. 1995 -	-	1					
			1101	CHAICOIA!	DATE OF	CHEC	K I (	CHECK NO.				
CONTINUED 1							·	STICOK NO. 1				
CONTINUED  PLEASE PROVIDE CHECK #, V				•	10/17			355175	-			

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*** **********************************	VENDOR NAME	REAT WHITE	\	t		t	. t:	.: <b>t</b>		la.s	<b>\</b>	ŧ	l	E. S. III	\··.
	DOCUME C83203R	NT NUMBER	. 1	CODE	<u>VENDOR N</u> DOC. DATE		423 AMOUNT	MERVYNS Haveard, CA 945	11-2771	<del></del>					
	ADDITIONAL RITY	DISCOUNT		3	09/01/05		-89.28	DISCOUNT	O.00	NETA	MOUNT -89.28				
	WAREHOUSE DIS	COLINE		3	09/01/05	REASON	CODE -69.28	A011							
	CB3205 0	REHOUSE				REASON		404-	0.00		-89.28				į
	COOP CHALLENGE CO-OP ADVERTISH	E - OFF INV C	LAIM ICE	3	09/04/05		41.76	A015	0,00	<del></del>	-41.76				
- 1	COOP-CHALLENGE	OFFINA		3	09/05/05	REASON	CODE 152.64	A003	0.00						
- 7	CO-OP ADVERTISING B3205R	IG ALLOWAN	CE	3 - 1	9/05/05	REASON (		A003			-152,64				
f	B3205R					REASON C	-76,32 T	. ,	0.00	<del></del>	-76.82	•			
^	DDITIONAL RTV DI LLOWANCE - RTV	SCOUNT	1	3 0	9/04/05		20.88	A011	0.00	- <u>··</u>	-20.88				
W	B3205WH AREHOUSE DISCO	 Unt		3 0	3/05/05 .	REASON C	ODE 76.32	A011			_				
լտ	LOWANCE - WARE				FI FI	EASON CO		A015	0.00		76.32				
14	AREHOUSE DISCO LOWANCE - WARE 13206CA	UNT HOUSE			/04/05		20.88		0.00	<del></del>	20.88				
00	OOP CHALLENGE - I	OFF INV CLA	м 3	09	02/05	EASON CO -13	5.72	A015	0.00		95.72				
ADI	DITIONAL BEVOICE		3	G9/	02/05 RI	ASON CO	0E 7.86	A003		-1,	35.72				
CBS	S206WH		3		RE	ASON COL	· .]	A011	0.00		7.86				
ALL	REHOUSE DISCOU OWANCE - WAREH 207CA	NT OUSE		09/0	12/05	-67	B6	HOLL	0.00	-6	7.86				
COC	OP CHALLENGE - O OP ADVERTISING A	FF INV CLAIM	3	09/0	3/05 HE	ASON COE		A015	0.00		2.48	٠			
ADD	2U/H ITIONAL RTV DISCA		• 3	09/0	RE/	ASON COD -45.		A003			.46				
CB32	WANCE - ATV		3		REA	SON CODI		A011	0.00	-45	.24				
ALLO	EHOUSE DISCOUN WANCE - WAREHO	T. USE		09/03	/05	+45.2	24		00.00	-45.	24				
CB32	CHALLENGE . OF	F INV CLAIM	З	09/05	05 REA	SON CODE -48.9		A015	.00	-48.					
00020	P ADVERTISING ALDER JOHAL RTV DISCOL		3	09/05/	REAS	ON CODE		A003			<b>3</b> 6				
CB320	VANCE - RTV 9WH		_		REAS	-24.41 ON CODE	~		00	-24.4	18				
ALLON	HOUSE DISCOUNT VANCE - WAREHOU	SE	3	09/05/0	15	-24.48	·	A011 0,	<del></del>	-24.4	8				
COOP	CHALLENGE - DES	INV CLAUA	3	09/05/0	REAS	ON CODE -95.04		A015	·	<del></del>					
CB3210	ADVERTISING ALL	DWANCE		09/05/0	REASO	ON CODE		4003	~	-95 <u>.</u> 0-	•				
ALLOW.	ANCE - RTV	vт 			REASO	-47.52 ON CODE	1	0.0		-47.52					
WAREH	OUSE DISCOUNT	E	3	. 09/05/05	'	47.52	<del>  '</del>	0.0	-	-47,52	4				
COOP C	CA HALLENGE - OFF IN	N.C. AD.	3	09/05/05	REASO	N CODE -24.00		015 .							
CD3214F	NOVERTISING ALLO NAL RTV DISCOUN		3	09/05/05	REASO	N CODE	I A	003		-24.00					
CB3214W	NCE-RTV /H	r 			REASON	-12.00 1 CODE		0.00		-12.00	1 .				
WAREHO ALLOWAL	USE DISCOUNT NCE - WAREHOUSE	.	3	09/05/05		-12.00		0.00	<b> </b> -	-12.00	-				
COOP CI-	A IALLENGE - OFF IN	/CI 48:	3	09/05/05	REASON	-57.00	A0	0,00							
CB3215R	OVERTISING ALLOW	ANCE	3	09/05/05	REASON		AO		-	-57.00					
ALLOWAN	AL RTV DISCOUNT ICE - RTV		1	9010000	REASON	-28.50		0.00	<del></del>	-28.50					
	SS AMOUNT	DISCOL	INT AMOUN	T NE	Ĺ <u> </u>		AO		·.						
	NTINUED			- 145	T AMOUN	1		F CHECK		CK NO.					
MHEN WE	PROVIDE CHECK #, RITING OR CALL ME	VENDOR #, A RVYN'S (763)	ND DOC.# . 440-1062		•000	DE 1 · INV	DICE NO.	17/05 3 - DEBIT ME	35. MO NO	5175					
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Case 2.00-CV-1		<u></u>	Energy .	( ) (		(Ed 04/17/		 	(III)	[	{
VENDOR NAME GREAT WHITE BE DOCUMENT NUMBER			OR NO. 00006642		i 94541-2771						
C83215WH	COL			OUNT DISCOU	NT AMOUNT	NET AMOUN	T ]				
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE CB3218GA	3	09/0	REASON C	28.50 ODE A0	0.0	<del></del>					
COOP CHALLENGE - OFF INV CLAI CO-OP ADVERTISING ALLOWANCE	M 3	09/05	/05 -14	44.72	0.00	-144.	72.				•
CB3218R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05	· 1	72.36	0.00	-72	36 .				
CB3218WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/	DE REASON CO	236 A01	0.00	-72.3	36				
COOP CHALLENGE - OFF INV CLAIR	3	09/01/	REASON CO	OE A01	. 0.00	-28.0	8				
CO-OP ADVERTISING ALLOWANCE CB3223R	3		REASON CO	DE AOO	3						
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV CB3223WH		09/01/0	REASON COL	1.04 DE 4011	0.00	-14.0	4				
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/01/0	-14	.04	0.00	-14.04	4.				
CB3226CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	,	09/05/0	REASON COD		0.00	-47.52					
CB3226R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/0	REASON COD		0.00	-23.76					
CB3225WH WAREHOUSE DISCOUNT	3	09/05/05	REASON COD		0.00	-23.76	_				
ALLOWANCE - WAREHOUSE CB3241CA COOP CHALLENGE - OFF INV CLAIM	3	10/12/05	REASON CODE		0.00	-177.12					
CO-OP ADVERTISING ALLOWANCE CB3241R ADDITIONAL RTV DISCOUNT	3	10/12/05	REASON CODE		0.00	-88.56					
ALLOWANCE - RTV (1) CB3241WH WAREHOUSE DISCOUNT	3	10/12/05	REASON CODE	_ ,,,,,	0.00		] .				
ALLOWANCE - WAREHOUSE CB3244CA	3	10/12/05	REASON CODE	A015		-88.56 				-	
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE CB3244R	3	10/12/05	REASON CODE	A003	0.00	-158.48					
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV CB3244WH	<del> </del>	10/12/05	-84.24 REASON CODE	A011	0.00	-84.24					
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE CB3245CA			REASON CODE	A015	0.00	-84.24					
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE CB3245R	3	10/12/05	-481.68 REASON CODE		0.00	:481.68					
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	-240.84 REASON CODE		0.00	-240.84					
CB3245WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	-240.84	A011	0.00	-240.84					
CB3246CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/17/05	REASON CODE -237,60	A015	0.00	-237.60					
CB3246R ADDITIONAL RTV DISCOUNT	3	10/17/05	REASON CODE -118.80	A003	0.00	-118.80					
ALLOWANCE - RTV CB3246WH WAREHOUSE DISCOUNT	3	10/17/05	REASON CODE -118.80	A011	0.00	-118.80					
ALLOWANCE - WAREHOUSE CB3248CA COOP CHALLENGE - OFF INV CLAIM	3	10/12/05	REASON CODE	A015	0.00						
CO-OP ADVERTISING ALLOWANCE CB3248R	3	10/12/05	REASON CODE	A003		-401.76					
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV DB3248WH	- 3		REASON CODE	A011	0.00	-200.88					
VAREHOUSE DISCOUNT LLOWANCE - WAREHOUSE		10/12/05	-200.88 REASON CODE	A015	0.00	-200.88	•				
GROSS AMOUNT DISCOL	INT AMOUNT		AMOUNT	<u> </u>	ECK						
CONTINUED				DATE OF CHI 10/17/05	<u> </u>	355175					
PLEASE PROVIDE CHECK \$, VENDOR \$, A WHEN WRITING OR CALL MERVYN'S (763)	ND DOC.# 440-1062		*CODE 1-INV 2-CI	/OICE NO. 3 - DEI	BIT MEMO N			_	04 M4		

Case 2.00-cv-		-KIVID-			Γ	٠ ر		eu 04/	(17/20)		age 22 (	0101	{,
VO VOOR NAME GREAT WHITE	BEAR LLC	t		NO. 0000664	- <del>L</del>		•	V. 2	السائلات	V	Tr		
CB3249CA		CODE	DOC. DAT	GROSS		MERVYNS	d1-2771	<del>-, -</del>					
COOP CHALLENGE OF THE	Alba	3	10/12/05		-288.36	DISCOUNT			AMOUNT	].			
CO-OP ADVERTISING ALLOWAN	CE	1				ı	0.0		-288.36				
ADDITIONAL PTV DISCOURS		3	10/12/05	REASON	CODE -144.18	A003		1	ļ				
ALLOWANCE - RTV CB3249WH		- 1		1		1	0.00		-144.18				
WAREHOUSE DISCOURTE .	T	3	10/12/05	REASON	144.18	A011		1	- 1				
ALLOWANCE - WAREHOUSE CB3252CA	_	- 1		1	-	i	0.00		-144.18				
COOP CHALLENGE OF THE	T	3	10/12/05	REASON	ODE 255.96	A015		1	- 1				
CO-OP ADVERTISING ALLOWANCE	<u> </u>		. •	1		•	0.00		-255.96	,			
ADDITIONAL BIVELOGUE		3	10/12/05	REASON C	ODE 27.98	A003	]		- 1	•			
ALLOWANCE - HTV C83252WH		- 1		· ·	- 1		0.00		-127.98				
WAREHOUSE DISCOURS		3	10/12/05	REASON CO	27.98	A011				•			
ALLOWANCE - WAREHOUSE CB3253CA	1		i			-	0.00		-127.98				
COOP CHALLENGE OFF		3	10/12/05	REASON CO	7.98	A015		•	.				
CO-OP ADVERTISING ALLOWANCE		}	1		1	,	0.00	-	337.98				
ADDITIONAL BTV DISCOURT	1	3 1	0/12/05	REASON CO	DE   3.99	A003							
ALLOWANCE - RTV CB3253WH	~	{	- 1			•	0.00	-	168.99				
WAREHOUSE DISCOURCE		7 10	0/12/05	FIEASON COL		A011			1				
ALLOWANCE - WAREHOUSE CB3256CA		- 1	- 1.		·- [	•	0.00		168.99				
GOOP CHALLENGE OFFI	3	10	V12/05	REASON COD		A015			- 1				
CO-OP ADVERTISING ALLOWANCE		- 1					0.00	-2	03.82				
ADDITIONAL BTV DISCOURS	. 3	10/	/12/05	EASON COD		A003	.		j				
ALLOWANCE - RTV CB3256WH	_[	-			``		0.00	-10	01.91				
WAREHOUSE DISCOURT	3	10/	12/05 H	EASON CODE		A011			- 1				
ALLOWANCE - WAREHOUSE 1	1	1.			ſ		0.00	-10	1.91				
COOP CHALLENGE OF world	3	10/1	5/05 HE	ASON CODE -229.62		A015			- 1				
CO-OP ADVERTISING ALLOWANCE	1				1	(	0.00	-22	9.62				
ADDITIONAL BTV DISCOURS	3	10/1	5/05 HE	ASON CODE -114,81		A003							
ALLOWANCE - RTV			-			. 0	.00	-114	.81				
WAREHOUSE DISCOUNT	3	10/15	V05   HE	ASON CODE -114,81		A011	_						
ALLOWANCE - WAREHOUSE CB3260CA	L_	- 1				0.	00	-114	81				
COOP CHALLENGE COMMAN	3	10/14/	/05   NEA	-141,90	<del></del>	A015			}			•	
CB3250R	 	-	l ne.	THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	1	0.0	00	-141.	90				
ADDITIONAL RTV DISCOURS	3	10/14/	05 754	SON CODE	<del></del>	A003			1				
CB3260WH	_	ļ	l BEA		1	0.0	X	-70.8	5				
WAREHOUSE DISCOURT	3	10/14/0	25 TEA	-70.95	<del></del>	1011	_ [		1				
ALLOWANCE - WAREHOUSE GB3263CA		1.			Ι.	0.0	0	-70.9	5				
. COOP CHALLENGE OCE NO.	3	10/15/0	5 HEAS	ON CODE	A	015	1						
CO-OP ADVERTISING ALLOWANCE CB3263R		1 .	12500		]	0.00	<u>''</u>	-92.80	<del>-</del>				
ADDITIONAL RTV DISCOURT	. 3	10/15/05	T TEAS	ON CODE	AC	003	<u></u>						
ALLOWANCE - RTV		1	BEAG		· ·	0.00		-46.44	7				
WAREHOUSE DISCOUNT	3	10/15/05	HEASK	ON CODE -46,44	A0				[				
ALLOWANCE - WAREHOUSE CB3264CA		į	1			0.00		-46.44	┥.				
COOP CHALLENGE OF THE OF	3 .	10/14/05	HEASC	-56.76	A01		'	•	1				
CO-OP ADVERTISING ALLOWANCE CB3264R		l		1		0.00		-56.76	1				
ADDITIONAL RTV DISCOURT	3	10/14/05	REASO	N CODE -28.38	A00	s .			.]				
ALLOWANCE - RTV CB8284WH			1			0.00		-28.38	ł				
WAREHOUSE DISCOUNT	3	10/14/05	REASO	N CODE	A01	1			l				
ALLOWANCE - WAREHOUSE TRM45757		•	<u> </u>	-28.38		0.00		-28.38	ł				
Ready To Shin Weight A	3	08/16/05	REASON	CODE -269.07	A015	2			1				
Weight Accuracy						0.00		-269.07					
GROSS AMOUNT DISCOUNT			REASON	CODE	TR03	, [	•	İ					
	AMOUN	T NE	T AMOU	WT -	AT								
CONTINUED		1		·   D		CHECK	CHE	CK NO.					
PLEASE PROVIDE CHECK #, VENDOR #, AND WHEN WRITING OR CALL MERVYN'S (763) 440	DOC.#	<del></del>	1		10/17	7/05	250	5175	,				
(763) 440	1-1062		1.00	DE 1-INVOIC	ENO. 3	- DEBIT MEM	10 NO.				7	فرور	
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VENDSONNIME GREAT WHITE	BEAH LLC	VEN	DOR NO	00006642	. T 23	MERYYNS Harrard, CA 94541-2	' 2	37	₹
DOCUMENT NUMBER VC080002312	COD		DATE	GROSS A	MOUNT	DISCOUNT AN	771 IOUNT	NET AMO	
Late Ship Violation VC080002313	3	O8/	13/05		139.20	<del>                                     </del>	0.00		439.20
Late Ship Violation	3_	08/	13/05		208.80		0.00		208.6G
VC080002314 Late Strip Violation	3	08/	13/05	-11	55,90	· · · · ·			208.80
VC080002315	3	108/1	3/05				0.00	-11	155.90
Late Ship Violation VC080002372	1			-10	90.05		0.00	-10	90.05
Late Ship Violation VC080002373		08/1	3/05		51.70		0.00	4	61.70
Late Ship Violation	3	08/1	3/06	-2:	8.70	•	-0.00		18.70
VC080002374 Late Ship Violation	3	08/1:	3/05	-45	3.60				
VC080002441	. 3	08/13	,me			•	0.00	-45	3.60
Late Ship Violation VC080002505			****	59	9.85	·	0.00		19.85
PO Fill Rate-Original VC080002506	_ 3	06/13	/05	-11	6.10		0.00	-11	6.10
PO Fill Rate-Original	3	08/13	/05	-11	5.10		0.00		
VC080002694 Late Ship Violation	3	08/20	05	381				-116	6.10
VC080002773	3	08/20/			-+	!	0.00	381	1.60
Late Ship Violation VC080002876			_	-421	.20	•	2.00	-421	1.20
Late Ship Violation VC080002877	8	08/20/	25	-275	.40		2.00	-275	40
Late Ship Violation		08/50/0	5	-156.	.60		.00.		ı
VC080002878 Late Ship Violation	3	08/20/0	5	-361.	RD .			156.	.60
VC080002879	3	08/20/0			- 1		.00	-361.	.80
Late Ship Violation VC080002892	3	ĺ		-286.1	20	, 0.	.00	-286.	20
PO Fill Rate-Original VC080002927	<del></del> -	08/20/0	<u>-</u>	-145.8	30	0.	00	-145.6	80
PO Fill Rate-Original	3	08/20/05	;	-135.4	5	0,0	l	-135.4	
VC100006593 Late Ship Violation	3	10/01/05		-574.0	5	0.0	<u></u>		_
VC100006715 Late Ship Violation	3	10/01/05	. ]	-232.2	-			-574.0	5
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ISH5120 PAID ITEM WORK SCREEN CUSTOMER:MERVCAH01 MERVYN'S LLC		
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C 003207 0700	02	2088.00
303300 3705	. 02	6786.00
. 003210 07000	02	4698.00
F 003314 07000	02	2160.00
G 003315 070-4	02	4464.00
H 003270 0100-	02	2100.00
T 003333 0300 111V 7236.00	02	4350.00
T 003336	02	7236.00
23/6.00	02	1404.00
	02	2376.00
L 003244 01200 INV 8424.00	02	8856.00
01200 INV 24084 00	02	8424.00
0 0033340 01200 INV 11880.00.	02	24084.00
0 003248 01200 INV 20088.00	02	11880.00
P 003249 01200 INV 14418.00	02	20088.00
Q 003252 01200 INV 12798.00		14418.00
R 003253 01200 INV 16899 00	02	12798.00
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PAGE TOTAL: 24,848.43

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		V - 11		3	11/23		335.00	A207	· · · · · · · · · · · · · · · · · · ·		-383
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	VC120011126	1	3			-244.66	<del>- </del> -	0.00		244.66	.1/
i	PO Fill Rate-Original VC120011473		•	12/17/	25	-224.64	1		·	-14.00	<b>⊣</b> "
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VC120011988	THOMBER	CODE	DOC.	DATE	GROSS	AMOUNT	DISCOUNT	1-2771		
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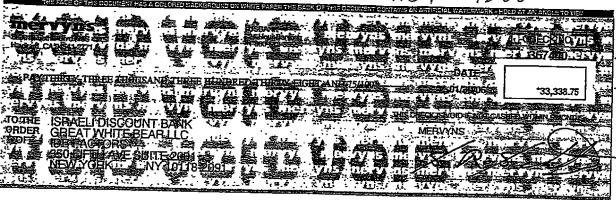
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VENDOR NAME GREAT WHITE BEAR L	rc	VEN	DOR N	O. 000066423	MERVYNS Hayward, CA 945	41-2771	<b>L</b>	4
DOCUMENT NUMBER	CODE	DOC	DATE	GROSS AMOU	NT DISCOUNT	AMOUNT	NET AMOUNT	- ]
CB050088WH WAREHOUSE DISCOUNT	3	01/	19/06	-108.7	8	0.00	-108.7	8
ALLOWANCE - WAREHOUSE C8050089CA				REASON CODE	A015	i		- 1
COOP CHALLENGE - OFF INV CLAIM	3	120	22/05	-281.94	•	0.00	<u>:-281.9</u>	4;
CO-OP ADVERTISING ALLOWANCE	1			DC4500 0005	.			۱"
CB050089R	- 3	12/	22/05	REASON CODE -140.97				_
ADDITIONAL RTV DISCOUNT	1	"		-140,97	' <u> </u>	0.00	-140.9	7
ALLOWANCE - RTV				REASON CODE	A011			
CB050089WH WAREHOUSE DISCOUNT	3	125	2/05	-140.97	,	0.00	-140.9	7
ALLOWANCE - WAREHOUSE		1			j	i		
CB050090CA	3	12/1	7/05	REASON CODE -173.16	A015			╛
COOP CHALLENGE - OFF INV CLAIM		"		-110.19	'	0.00	· \$173.10	5
CO OP ADVERTISING ALLOWANCE	<u> </u>			REASON CODE	A003			١
CB050090R · ADDITIONAL RTV DISCOUNT	3	12/1	7/05	-86.58		0.00	-86.50	$\forall$
ALLOWANCE-RTV	1	J	- 1	55155115	1	1		
C8050090WH	3	12/1		REASON CODE -86.58	A011			
WAREHOUSE DISCOUNT		'-'		-00.30		0.00	-86,58	
ALLOWANCE - WAREHOUSE	<u> </u>			REASON CODE	A015			1
CB050093CA COOP CHALLENGE - OFF INV CLAIM	3	12/11	3/05	-1078.80		0.00	-1978.80	
CO-OP ADVERTISING ALLOWANGE	]	1		05100110011			2 37	
CB050093R	3	12/19		REASON CODE -539.40	EDOA			_,
ADDITIONAL RTV DISCOUNT		""	""	-535,40	1	0.00	-539.40	1
ALLOWANCE - RTV CB050093WH	•	<u> </u>		REASON CODE	A011	i		
WAREHOUSE DISCOUNT	3	12/19	/05	-539.40		0.00	-539.40	-
ALLOWANCE - WAREHOUSE		1	١,	0C400N 000=				1
CB050094CA	3	12/17		REASON CODE	A015·	0.00		↲
COOP CHALLENGE - OFF INV CLAIM					1	0.00	-43[[81	<b>!</b> [
CO-OP ADVERTISING ALLOWANCE CB050094B		<u> </u>		REASON CODE	E00A			
ADDITIONAL RTV DISCOUNT	3	12/17	05	-215.90		0.00	-215.90	1
ALLOWANCE - RTV			۱,	REASON CODE	4044			
CB050094WH	3	12/17/		-215.90	A011	0.00	-215.90	4
MAKEHOOSE DISCOUNT					1	0.00	-215.90	ļ
ALLOWANCE - WAREHOUSE CB050177CA	3	01/21/	_   F	REASON CODE	A015			
COOP CHALLENGE - OFF INV CLAIM		01/21/	ا ~	<b>-99.3</b> 6	J	0.00	99.36.	4
CO-OP ADVERTISING ALLOWANCE			l A	REASON CODE	A003			1
CB050177R ADDITIONAL RTV DISCOUNT	3	01/21/	D6	-49.68	1.000	0.00	-49,68	-
ALLOWANCE - RTV		1				i		ļ
CB050177WH	3	01/21/	)6   <sup>m</sup>	EASON CODE -49.68	A011			1
WAREHOUSE DISCOUNT		i		45.00	1	0.00	-49.68	1
ALLOWANCE - WAREHOUSE C8050178CA				EASON CODE	A015			
COOP CHALLENGE - OFF INV CLAIM	3	01/22/1	X6	-367.63		0.00	<u>#</u> 367,63≟	1
CG-OP ADVERTISING ALLOWANCE			l <sub>B</sub>	EASON CODE	4000		•	]
CB050178R	3	01/22/0		-183.62	A003	0.00	-183,82	1
ADDITIONAL RTV DISCOUNT			- 1		Į.	0.00	*103.82	ŀ
ALLOWANCE - RTV CB050178WH	3	N/ man		EASON CODE	A011			
WAREHOUSE DISCOUNT	•	01/22/0	6	-183.52		0.00	-183.82	1
ALLOWANCE - WAREHOUSE			B	EASON CODE	A015	ł		l
CB050179CA	3	01/20/0		-434.70	7010	0.00	2-434.70	Ι,
COOP CHALLENGE - OFF INV CLAIM CO-OF ADVERTISING ALLOWANCE					l			
C8050179R	3	01/20/0		EASON CODE	A003			
ADDITIONAL RTY DISCOUNT	Ĭ	OUGUN	° I	-217.35	i	0.00	-217.35	
ALLOWANCE - FITV		-	RE	EASON CODE	A011	- 1	i	
CB050179WH	3	01/20/0	5	-217.35		0.00	-217,35	
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE						1		
C82330	3	01/23/0		-19300.00	A015		<i>_</i>	
Nov wk2 tab,pg14 D962/ci88		0.1220	1	-19900.00		0.00	-19300.00	/
Incremental Co-op Projects			RE	ASON CODE	A112	- 1		•
CB3205CA2 MISSED CO-OP ALLOWANCE VARIANC	3	09/04/0	7	-110.88		0.00	£-110.88.7	
OF ADVERTISING ALLOWANCE	- 1						- and the	
C83261CA	3	10/08/0		ASON CODE	A003			
COOP CHALLENGE - OFF INV CLAIM			1		_	0.00	72.24	
COSOB POLICE STREET WITCH WICE	ľ		RE	ASON CODE	A003	- 1	ĺ	
CECCO ANGLES		<del></del>						
GROSS AMOUNT DISCOUN	NUOMA TI	T   1	IET A	MOUNT	DATE OF CH	ECK T	CHECK NO.	
CONTINUED		_			01/30/06			
PLEASE PROVIDE CHECK #, VENDOR #, AN	ID DOC *			1 200000 0 11111			367440	
WHEN WRITING OR CALL MERVYN'S (763)	440-1062				OKCE NO. 3 - DE REDIT MEMO NO		NO.	

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MERVCAHO.1-1200



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0.00	4483.20

DOCUMENT NUMB	ER	CODE	DOO TO	IO. 000066423		<del></del>		10F 4
050088		1	DOC. DATE	GROSS AMO	UNT	DISCOUNT AMOUNT	TNI	ET AMOUNT
050089 050090		1 1	11/09/05 11/09/05		78.00	200	<del> </del>	
050093		1 1	11/09/05	140	97.00	0.00	1	✓ 10878.0 ✓ 14097.0
050094		1	11/09/05	86	58.00	0.00	ł	
050095A		1	11/09/05	2039	40.00	0.00	<del>                                     </del>	<b>753940.0</b>
050095C		<u> </u>	11/23/05		90.50		J	~21590.5
050095D	•	1	11/23/05	21	47.20 10.40	0.00	L.	4147.2
050095E.		1 1	12/08/05		10.40 12.00	0.00		3110.4
050095F-		1	11/23/05		4.00	0.00	1	9792.0
250095G		]	12/08/05	1861	4.40	0.00		5184.0
250095H		r !	11/23/05	1589	7.60	0.00		18614.4
50096A		┝╾╼╡╼	12/08/05	448	3.20	0.00		15897.6
20096E			12/08/05	402	8.40			4483.2
50176**		;	12/08/05	. 1287	3.60	0.00		24028.4
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59177 50178		1 1	11/23/05	REASON CODE		A110		<u> </u>
50179 V. A		1 /	11/23/05	496	8.00	0.00		^ 4968.00
165		1	11/23/05	1838	1.60	0.00	AC	16381_60
OD-POS - Inv-cost only	ŀ	1	07/20/05	2173	5.00	0.00	AC.	21735:00
261 ·				10965 REASON CODE	5.03	0.00	CR	10965.00
B050088CA	·	1 7	09/01/05	3612		ATIU	<del></del> .	
DOP CHALLENGE - OFF INV.	TABLE !	3	01/19/06	-217	756	0.00	ÇK	3612.00
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DITIONAL RTY DISCOUNT		°	01/19/06	-108		0.00		
LOWANCE - RTV			<u> </u>	·	,	0.00		-108.78
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GROSS AMOUNT	DISCOUN	IT AMOUNT	MET	ALIOLINIT	<del>-</del> -		_	
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LEASE PROVIDE CHECK #, VE			<u> </u>			01/30/06	<del></del>	67440
HEN WRITING OR CALL MER	ENDOR#. A	ND DOC #			·	ICE NO. 3 - DEBIT ME		

THIS STUB MUST BE REMOVED BEFORE CASHING

A/P#763 440 10 NOTES: CONT. I 1200 GREAT WHI	062 HAYWAI RACHEL BURG	ND, CA 945	541	, , , , , , , , , , , , , , , , , , ,	FL: NEXT		: GV
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	AS 11/23/05	12/23/05	050163	4,502.40	•	0200030	
	AS 11/23/05	12/23/05	050169	10,238.40		0200030	
	AS 11/23/05	12/23/05	050168	3,240.00		0200030	
	AS 11/23/05	12/23/05	050167	5,065.20		0200030	
C.	AS 11/23/05	12/23/05	050166	4,417.20		0200030	
	AS 11/23/05	12/23/05	050162	4,041.60		0200030	
C.	AS 11/09/05	12/19/05	050091	26,862.00		0200 RO	3 030
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C.	AS 11/23/05	12/23/05	050160	931.20		0200030	
.C.	AS 11/09/05	12/19/05	050092	10,212.00		0200 RO	3 030
Ci	AS 09/15/05	10/25/05	003363	17,400.00		0200 RO	
CZ	AS 09/15/05	10/25/05	003413	15,660.00		0200 RO	
CZ	AS 09/15/05	10/25/05	003366	24,708.00		0200 RO	
CZ	AS 09/15/05	10/25/05	003364	10,614.00	•	0200 RO	
. Сх	AS 09/15/05	10/25/05	003365	22,098.00		0200 RO	
BC	CK 09/19/05	09/19/05	000000	2,899.20		010	9 030
NF	RP 08/09/05	08/09/05	000000	1,494.12-		NRAP	
NE	RP 08/11/05	08/11/05	000000	2,388.21-		NRAP	
NE	RP 08/29/05	08/29/05	000000	1,308.66-		NRAP	
NR	P 10/03/05	10/03/05	000000	758.16-		NRAP	
NR	P 10/18/05	10/18/05	000000	987.15~		NRAP	
NR	P 10/24/05	10/24/05	000000	250.56-		NRAP	
N.R.	P 11/22/05	11/22/05	000000	4.86-	•	NRAP	
032 A/	C 05/03/06	05/03/06	000000	11,080.32-		A/C	
200 A/	C 05/03/06	05/03/06	000000	1,152.00-		A/C	
474 A/	C 05/03/06	05/03/06	000000	4,860.00-		A/C	
300 A/	C 05/03/06	05/03/06	000000	8,073.00-		A/C	
200 A/	C 05/09/06	05/09/06	000000	7,632.00-		A/C #320	5
					•	- <del>-, -</del> 11520	-

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CLIENT DAILY CASH REPORT

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02/06/06

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CHK . DAT	IE CHK NO.	S CHK AMOUNT	IIEM NBR	ITEM AMOUNT	TRAN	REF
FAMOMOSO]	L FAMOUS BA	RR A/P DEPT				
1/27/06	848735	8,280.00		720.01		
1/27/06	848735	V,200400	003217	720.00	C/8 01	SE./ANTICIP. DIF
			007211	9,000.00		
MEDMCAMO	## <b>=</b> = # * * * * * * * * * * * * * * * * * *					
MERVCAHO1						
1/30/06		33,338.75	000000	- 8,073.00-	- A/C	50178,
1/30/06				45,523.34	•	TURNED MERCHANDI
1/30/06 1/30/06		v		4,657.13	C/B SH	IPPING CHARGES
1/30/06			•	42,829.20	C/8 SH	ORTAGE
1/30/06				3,050.52		LOWANCE
1/30/06				3,157.20		SC./ANTICIP. DIF
1/30/06		•		3,612.00-	- C/B PR	EVIOUS CHARGEBAC
1/30/06				158,098.36		E ATTACHED
1/30/06				10,965.00-	C/B PR	EVIOUS CHARGEBAC
1/30/06			050088	10,878.00	•	- 1 1 0 0 OHAROEDAC
1/30/06	367440 367440		050089	14,097.00		
1/30/06	367440		050090	8,658.00		
30/06	367440		050093	53,940.00		
1/30/06	367440		050094	21,590.50		
1/30/06	367440		050095	69,120.00		
1/30/06	367440		050096	51,840.00		
1/30/06	367440		050176	869.40		
1/30/06	367440 367440	•	050177	4,968.00		
1/30/06	367440		050178	14,655.60		
27 207 00	30144V		050179	17,388.00		
02/06/06	TOTAL:	41,618.75 C/	B TOTAL:	243 <sub>1</sub> 458 <sub>•</sub> 75	A/C TOTA	AL: 8,073.00-

IDB FACTORS

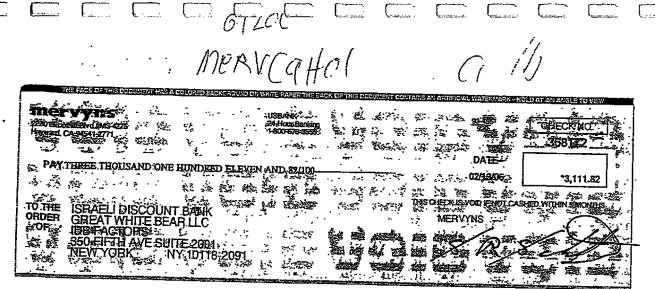
CLIENT DAILY CASH REPORT

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CHK. DATE	CHK NO.	<u>\$</u>	CHK AMO	UNT	ITEM NBR	ITEM AMOUNT	IRAN	REF
MERVCAHO1	MERVYN S	110	_				277/7/15	27-T
8/22/05	348842	S	•					
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8/22/05	348842				000000	4,860.00-	D£36	COUNT ALLOWED
8/22/05	348842				000000	8,073.00-	_	
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8/22/05	348842				000000			#3205
8/22/05					000000	11,080.32-		~
8/22/05	348842 348842				003363	17,400.00	$\overline{A}$	<i>)</i> )
8/22/05	348842				003364	10,614.00	- 1/1	$\mathcal{W}$
8/22/05	348842				003365	22,098.00	\v	<i>J</i> .
8/22/05	348842				003366	24,708.00	•	
8/22/05	348842		•		003413	15,660.00		
8/22/05	348842				050091	26,862.00		
8/22/05	348842				050092	10,212.00		•
8/22/05	348842				050160	931.20		
8/22/05	348842				050161	816.00		
?2/05	348842				050162	4,041.60		
. 22/05	348842				050163	4,502.40		,
8/22/05	348842				050164	1,047.60		·
8/22/05	348842				050165	1,047.60		
8/22/05	348842	•			050166	4,417.20		
8/22/05	348842				050167	5,065,20		
8/22/05	348842				050168	3,240.00		
8/22/05	348842				050169	10,238.40		
J, CZ, J	240042				050170	9,849.60		
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_ •	569632		1 202 -	_				
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		L 74	283.40	C/B	TOTAL: 1	134,436.97 A	/C TOTA	i: 1 202 4 =
							, - IUIM	L: 1.283.40.



#0000368172# #092904554# 150080682720#

:	VENDOR NAME GREAT WHITE BEAR LE	75OF 72								
	DOCUMENT NUMBER	CODE	DOC. DATE	O. 000066423 GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT				
	Oseonsta GBSSS821 Unit Stockage Internat/Casek OBOG00935ACA	3	12/08/05	7862:40 -1152:00 -REASON CODE	0.00	7862-40 -4152-00				
!	COOP ENVERTISING ALLOWANGE	3	01/11/06	8294 REASON CODE	0:00 A003	82.94 50 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
1.	ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV CB950095AWH		01/11/06	-41:47 REASON CODE»	0.00 A011					
	WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE CB050095CCA		01/11/06	41.47. REASON CODE	0.00 A015	-1147				
J.	COOR CHALLENGE - OFF INVICLAIM COOP ADVERTISING ALLOWANCE CBUSDOSSCR		12/28/05	REASON CODE	0.00 - A003	9 5221				
400014	ABDITIONAL RTV DISCOUNT ALLOWANCE - RTV GB050095CWH	3	12/28/05	REASON CODE:	9.00 A011	27.5.34.10				
	WAREHOUSE DISCOUNT ALLOWANCE-WAREHOUSE CB050095DCA	- 3	01/12/06	REASON CODE	0.00 L	<b>3130</b>				
	COOP CHAPTENGE - OFF INV CLAIM CO-OF ADVERTISING ALLOWANCE CECCOSOR			195.84 REASON CODE	0.00	75.84				
	ADDITIONAL TITY DISCOUNT ALLOWANCE - RTV	3 3		FEASON CODE	0.00 A011	# \$1.50 ************************************				
Ì	42	TRIUOMA TV			<u> </u>					
Ì	CONTINUED	TI AWOON!	NET	AMOUNT	DATE OF CHECK	CHECKING				
	PLEASE PROVIDE CHECK #, VENDOR #, WHEN WRITING OR CALL MERVYN'S (78)	AND DOC.# 3) 440-1062		*CODE 1-INV	DICE NO. 3 - DEBIT MI LEDIT MEMO NO.	MONG				
•	P 01887									

2 - CREDIT MEMO NO.

VENDOR NAME	INVOICE	FiS	T	7	Puncues	, (1990), beautier (1	مسميما الممادي 4
F&F MARKETING	NUMBER	CD	DV	DATE	PURCHASE ORDER NO.	INVOICE COST	Aller a
l'otal for vendor 488 SOHO FASHION LTD	0011259 0011293 - R&F MARKETING		T T	06/24/05 07/08/05	70798759 70781438	2,370.75 2,625.00	NET COST 2: - 2:
Total for vendor 12393 CONCEPTS FRAMES	/	14	T T	06/30/05 09/12/05	60814233 60814235	- 9,000.00 -1,080.00	4,1 9,0 -1,0
Total for vendor 12859 GREAT WHITE BEAR LI	,C,		M T T	07/06/05 07/07/05 07/07/05	06524874 60290411 80290411	4,081,20 1,554,00 1,767.60	7,9 4,0 . 1,5 1,70
, , , ,	GREAT WHITE BEAR LLC	-	М	06/20/05	08350837	936.00	AC 93
Total for vendor 24976 -	LERA LLC		T	07/01/05	39521277	,9,900.00	9,90
		· ·>			: 		9,90
						· .	
	LEGE	ND FC	R TR	ANSACTIO	ON CODES****		,

Division: T-TJ Maxx M-Marshalls	Deduction Reason 10 - FREIGHT 11 - MERCHANDISE RI 12 - PRICE DIFFERENC 13 - CONCEALED SHO	ETURN	14 - PO COST CH 15 - OVEA / SHOP 17 - POOR QUAL	ANGE	18 - COMPLETE NON-RECEIPT 20 - OTHER 21 - CREDIT MEMO	
Check No.	Date	. Pay Vendo	r 33	l vi di di di		<del></del>
421005 _	09/14/05		<u></u> -	IDB FACTORS		- Total Amount

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VENDOR NAME GREAT WHITE BEAR LLC VENDOR NO. 000066423 DOCUMENT NUMBER 1 OF 2000 CODE DOC. DATE **GROSS AMOUNT** 050**0**96C DISCOUNT AMOUNT NET AMOUNT 050096F 12/30/05 1293,40 0.00 CB050095BCA 12/30/05 12388.80 1293,40 COOP-CHALLENGE - OFF INV CLAIM 01/14/06 0.00 -157.25 12388 80 CO OF ADVERTISING ALLOWANCE 0.00 CB050095BR AUDITIONAL BTV DISCOUNT ALLOWANCE - RTV CB050095BWH REASON CODE A003 3 01/14/06 -78.62 <u>0.00</u> AÕ11 REASON CODE WAREHOUSE DISCOUNT ALLOWANCE WAREHOUSE CB050096CCA 3 01/14/06 - -78.62 0.00 REASON CODE COOP CHALLENGE; OFF INV CLAIM COOP ADVERTISING ALLOWANCE A015 3 02/16/06 0.00 -25.87 CB050096CR REASON CODE " A003 199 ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV ... CB050096CWH ... 3 02/16/06 -12.93 0.00 WAREHOUSE DISCOUNTS
ALLOWANCE WAREHOUSE
CB050096FCA
COOP CHALLENGE OFF INV CLAIM REASON CODE ÷ A011 02/16/06 0.00 REASON CODE ġ: A015 02/16/06 ·· · : -247.78 CO-OP ADVERTISING ALLOWANCE 0,00 REASON CODE ADDITIONAL RIV DISCOUNT A003 02/16/06 ALLOWANCE RTV. CBOSOGSFWH. WAREHOUSE DISCOUNT <u>-123.89</u> 0,00 REASON CODE A011 -02/16/06 -123.89 0.00 GROSS AMOUNT DISCOUNT AMOUNT NET AMOUNT DATE OF CHECK -CONTINUED CHECK NO ₩. 368533 PLEASE, PROVIDE CHECK #, VENDOR #, AND DOC.#. 02/20/06 WHEN WRITING OR CALL MERVYN'S (763) 440-1062 \*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.

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MC-1031 REV. 5/05

DOCUMENT	NUMBER	CODE	DOC. 1	OR N	GROSS A	MOUNT	MERYYNS Hayward, CA 945414 DISCOUNT AI	AUTONIA	AIRT AND
ALLOWANCE - WARES	IOUSE .				REASON		A015	HOOM	NET AMO
GROSS LEVEL MATCH	CLAIM	3	02/16	¥06	•	27.75		0.00	
RECOVERY - OVERCH	ARGE				REASON C	ODE	A130		
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CLIENT DAILY CASH REPORT

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05/03/06

PAGE 1

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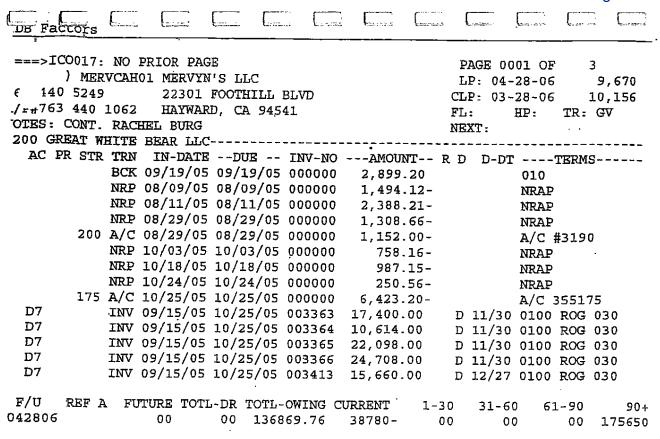
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CLIENT DAILY CASH REPORT IDBCRDOO1

05/02/06

PAGE 1

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0/25/05	355175			050167	5,065.20			
0/25/05	355175	•		050168	3,240.00			
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Case 2:06-cv-13358-RMB-FM Docum	nent 54-9 Filed 04/17/2008 Page 44 of 51
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CLIENT DAILY CASH REPORT

05/09/06

PAGE 2

CLIENT: 1200 GREAT WHITE BEAR LLC

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Case 2:06-cv-13358-RMB-FM Document 54-9 Filed 04/17/2008 Page 46 of 51

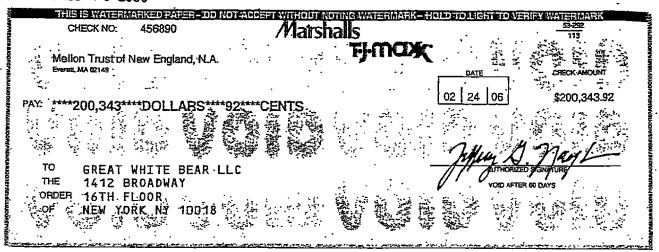
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TJ MAFOI-1200 = 107,401.9 MARSMAFOI-1200 92,940.1

Page 48 of 51

FEB 28 2006



#00456890# #011302920# 177008#

Marshalls Fj-mox

### MERCHANDISE ACCOUNT REMITTANCE STATEMENT

456890

						45009
YENDOR NAME	MANUEE MADICE	BS D	DATE	PURCHASE ORDER NO.	INVOICE COST	NETCOST
GREAT WHITE BEAR LL	C			-	1.0	•
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	050108	T and		30630986	29,476.92	29,476.92
	050152	M.	11/15/05	03630987	41,538:00	41,538.00
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\*\*\*\*\*LEGEND FOR TRANSACTION CODES\*\*\*\*\*

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M - Marshalls	11 - MERCHANDISE RETURN 12 - PRICE DIFFERENCE	15 - OVER / SHORT MIDSE STYLES 17 - POOR QUALITY GOODS	20 - OTHER . 1 21 - CREDIT MEMO
	13 - CONCEALED SHORTAGE	III-FOCK GUALITY GOODS	21-Chebit Memo

Check No.	Date .	Ray Veruol	VestorName	Toling from
456890	02/24/06	13157	GREAT WHITE BEAR LLC	200,343.92

11A CHARGEDALN STATEMENT FOF MAKIMAAA For Check Date: 24-Feb-06

Run Date: 23-Feb-06

13157 GREAT WHITE BEAR LLC

Pay Vendar: Invoice Yendor:

13157 GREAT WHITE BEAR LLC

456890

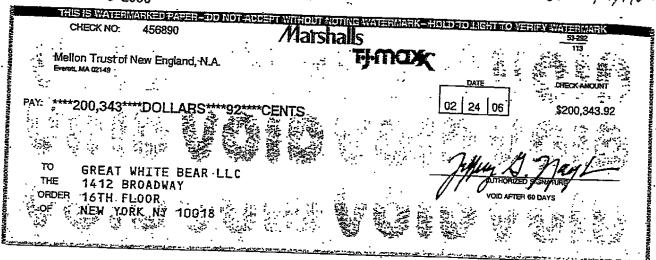
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Page 1 of 1

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						BEAR LLC	GREAT WHITE	NO. 1200	CLIENT NO.
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FEB 28 2006

TJ MAFOI-1200 = 107,403.9 MARSMAFOI-1200. 92,940.1



YENDOR NAME	INVOICE NUMBER	RS CB DV	DATE PURCHASE ORDER NO.	INVOICE COST	4568
SREAT WHITE BEAR L	l .	<u></u>	OBDEH NO.		NETCOST
	050102 050103 050104 050105 050106 050107 050108 050152 050153 050155 050156 CB0117891 GREAT WHITE BEAR LLC	TMMMTTTTTMMMMTM	11/14/05 30630986 11/14/05 03630987 11/14/05 03630987 11/14/05 33630986 11/14/05 30630986 11/14/05 30630986 11/14/05 03630987 11/15/05 03630987 11/15/05 03630987 11/15/05 03630987 11/15/05 03630987	27,477:00 1,927:66 4,515:00 18,051:30 20,378:00 20,424:00 29,457:92 41,558:00 6233:32 13,500:48 1,978:66	27,477 1,927 4,515 18,951 20,378 20,424 29,476 41,538 14,238 13,350 1,347 9,648 1,973 200,848

LEGEND FOR TRANSACTION CODES\*\*\*\*\*

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Filed 04/17/2008

EXHIBIT 7 TO THE FINAL EXPERT REPORT OF STEPHEN J. RANKEL, C.P.A.

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					POLYBAG NFO - SEE HOUTING GUIDE VIDUALLY. VN #128769 7/7 INC.		CONTINUED ON NEXT PAGE	disc specified on the forms and
MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1087 BENSALEM PA 19020-5993	Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCST/WH/MRSH COLLCT,100% CHGBK	SEND TOP 2 WKS PRIOR TO DELIVER	STATEDESCRIPTION	KNIT/WOVEN STRIPE 3/4	SUB TOTAL FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE -1-2-2-1-1 FOR BUNDLES PER CARTON INFO - SEE ROUT THIS LINE IS PACKED INDIVIDUALLY, GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.		CON	IMPORTANT NOTICE TO ALL VENDORS: Vandor hereby agrees to sell and deliver to Parchaser and Parchaser agrees to accept the merchandine specified on the forms and conditions attached to this Purchase Order. If there is any emiliet between the Corporate Restina Quide (which may be viewed at ROTITIVE IN COLOR PROPERTY.)
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TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit; "Owerseas Purchase Orders" shall refer to merchandise purchased through a foreign (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchaser's "Corporate Routing Guide", as same may be amended from time, which provisions are incorporated berein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall provenil. The provisions of the Purchase Order on the face hereof are incorporated herein by reference: 07/04/2005 ) ( CANGEL | 08/01/2005 ) ( DELIVERY | 08/03/2005 ) ( PAGES | L1 of L2 PO NUMBER | 9254566 ) ( PRINTED | 07/14/2005 ) (BEROREDATE

I.DELIVERY Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Funchaser reserves the right, without liability and all its option, and in addition to any other rights and remedies to (a) reject the merchandise and concel this Order or (b) accept the merchandise with a remegoliated price and/or charge Vendor as set forth in Furchaser's Corporate Routing Gibie and/or diversity of the merchandise. In the event Furchaser divers expedited, routing of the merchandise by the difference in cost between expedited, routing and the usual routing cost and shall include such reduction in the price of the merchandise shall include such reachandise on the invoice. Vendor shall be claaged back for all costs incurred to correct any deviations in Furchaser's Corporate Routing Guide. All such charges and charges have form any instructions in Furchaser's Corporate Routing Guide, all such charges and charges and charges the decreased from any symments due Vendor, whether under this Furchase Order or otherwise. Merchandise shall be decreased delivered upon acceptance at designated Academy for a conscious center, third party facility, steamship line or sarine).

2.SHIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3.AUTHORIZATION Purchaser will not be responsible for any merchandise delivered unless specifically authorized by written Purchase Order on this form.

4.MODIFICATION OF ORDER Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorposales new terms.

as sel forth on face bereef, unless modified as provided barein. Vendor's price is subject to adjustment for discounts, allowances, and chargeducks imposed by Purchaser. Vendor will pay for 5.HUCE Vendor's prices shall be as set forth on hangtags, tickels and labels supplied by Purchaser.

# 6.INVOICES

Send itemized invoices directly to Merchandise Accounts Payable re. Louvester s'urcause Crours. Euch movorce must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send iter at the address specified to the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Furdamse Order Number.

B. Oversea Purchase Orden. All invoires must be written in the English language and the Vendor's invoice must specify the commary of origin, Purchase Toder Number, the syle the component material, which component material is in chief weight, the set weight per dozen of each size and all often revented in the merchanicit, the quality by weight or precating of the CLES DEFORTACT This Purchase Order and surpress of the merchanicit to control goverand by the laws of the state set of the recent chief and control and the requirement of the U.S. Durchase Order and surpress of Carpona to Carlo and the requirement of the CLES DEFORTACT This Purchase Order and surpress of Carpona to Carlo and the Carbona to Carlo and the CLES DEFORTACT This Purchase Order and surpress of Carbona to Carlo and the Carbona to Carlo and the CLES DEFORTACT This Purchase Order the CLES DEFORTACT This Purchase Order and the CLES DEFORTACT This Purchase Order and the CLES DEFORTACT This Purchase Order and the CLES DEFORTACT This Purchase Order A DEFORTACT This Purchase Order

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Corporate Housing Guide (which may be viewed at ROUTINGGUIDE,CHARAING.COMBROUTE wing the ID CSIROUTE and password CSIGUIDS) and the Shipping and Packing Instructions or the terms and consistions of this Purchase Order, the provisions agrees to sold and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between of the Corporate Routing Guide shall prevall. Only one set of terms and conditions will be ann with multiple purchase orders acra on the sums day and will apply to all such orders. IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby

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15. ENTRE AGREEMENT The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandies set forth on the face hereof, or upon Vendor's shipment of merchandies set forth on the face hereof, or upon Vendor's shipment of merchander from time to time, contains the entire agreement by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchaser's Forthweledgement, sales agreement, invoice or other said doubtent sent by Vendor special to the forthwele and surface of the said to the said to the forthwele and survices shall constitute or veriver shall be binding on Purchaser acceptance by Purchaser of any survivers that merchandies and survices shall constitute contract. Purchaser of Purchaser acceptance of nor payment for merchandies and survices shall constitute acceptance by Purchaser of any surviver shall modification to the purchaser of any survivers that modifications to the Overson Purchase Order must not be assigned or transferred

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The provisions of the Purchase Order on the face hereof are incorporated herein by reference.

CANCEL | 07/11/2005

07/04/2005

BEFORE DATE

9254566 ) ( FRINTED 03/15/2005 )

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LUELIVERY Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in direct contract (i) reject the merchandise and cancel this Order or (b) accept the merchandise price and/or charge Vendor as set fouth in Purchaser's Corporate Rousing Guide and/or of expedited routing and the merchandise. In the event Purchaser direct specified routing of the merchandise in the price of the merchandise or the merchandise of the merchandise or the invoice. Vendor shall be clarged back for all code in the price of the merchandise or the invoice. Vendor shall be clarged back for all code in the price of the merchandise or the invoice. Vendor shall be clarged back for all code context any deviations from any payments due Yendor, whether under this Purchase Order or otherwise. Merchandise shall be deemed delivered upon acceptance at designated location for and if delivery Time is of the essence in this contract, I.DELIVERY

2.SHIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Fraight charges to be assessed as per Corporate Routing Guide.

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A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orders. All involces must be written in the English language and the Vrndor's involve must specify the country of origin, Purchase Order Number, the style shown on Purchase Order and quantities shipped, other data requirement in the near-inaction, the quantity by weight or percentage of each component material which component material in the merchandise, the quantity by weight or percentage of each component material, which component material in the merchandise, the quantity by weight or percentage of each component material which of the weight of the U.S. Bureau of Chalcons and Border Protection ("CBP").

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return remaining merchandise at Vendor shall reinburse Purchaser the cost of said returned merchandise, in addition to any expenses, losses, costs and changes, including loss of profits and attorneys fees, including loss of profits and attorneys fees, are to be affixed to said infringement or the return of merchandise. Purchaser may reduce any current or future balances due Vendor for such sums. If Purchaser has directed that any of its tradumarks or price tickets are to be affixed to the morchandise, such permission is expressly limited to the merchandise sold purchaser to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks or price tickets, including merchandiae which is not eccepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

11. INDEMNITY in accepting this Order, Vendor agrees that it will indemnify, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons

Vendor hareby warrants that all of the merchandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Furchaser's specifications and Vendor's 12. VENDOR'S WARRANTIES.

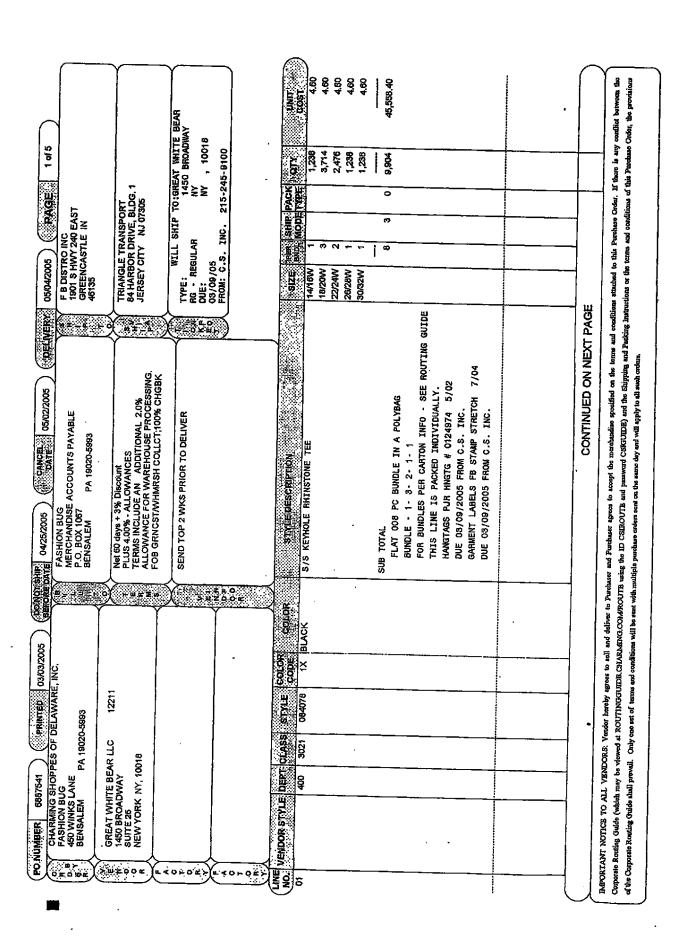
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15. ENTIRE ACREEMENT The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandies act forth on the face hereof, or upon Vendor's socious 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, contains the entire agreement, provided by the Uniform Commercial Code including but not limited to Sectious 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing to the same merchandies. The forms and conditions hereof cannot be superseded by those contained in any alles confined, and no other claim of modification, termination or warver shall be binding on Purchaser's Routing Guide, and no other claim of modification, termination or warver shall be binding on Purchaser's Routing Guide, and so confined and secretarities of Purchaser. Neither Purchaser's acceptance of nor payment for merchandies and services shall constitute acceptance of any such additional or different terms. All modifications to the Oversees Portuge Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is varied by Purchaser. This Purchaser Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is varied by Purchaser. This Purchase Order may not be assigned or transferred without limitation loss of profits and attorneys' fees in consection with such breach and any penalties or liquidated damages assessed by or paid to the CBP. Requirements pertaining to the Country of Origin Declaration are

IMPORTANT NOTICE TO ALL VENDORS: Vendor hareby agrees to sell and deliver to Purchaser agrees to accept the menthandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARRAING.COM/ROUTE using the ID CERROUTE and passwood CEIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchess Order, the provisions of the Corporate Rousing Guide shall prevail. Only one set of terms and conditions will be sent with multiple punchase curdens sent on the same day and will apply to all such orders

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6.INVOICES

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Lach invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orden. All invoices must be varieten in the English language and the Vandor's invoice nunt specify the country of origin, Purchase Order Number, the style shown on Prevalent Order and all and the Vandor's invoices must state of the Compount anaexist is the compount amental in the mental and the resolution of the U.B. Purchase of Compount anaexist is the conform of the Compount and the Vandor's the Compount of the Compount anaexist is the conform of the Compount of Compount of the Compount of Compount of the Compount of

Vendor hereby warrants that all of the morehandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

IMPORTANT NOTICE TO ALL VENDORS: Vendor hareby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions studied to this Purchase Order. If there is any condition between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COMBROUTE using the ID CSIROUTE and passward CSIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Furnisse Order, the provisions of the Corporate Routing Guide ahall prevait. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all auch orders.

Profest Potential Assistance in the Control Act the Profest Date and Registrate Labeling Act, the Planmatic Patrick Act, the Potential Act, the Po representations, affirmations, promises, descriptions, samples or models forming the inducement to enter this contract. Vendor warrants that all merchandise athipped under this Order is not misbranded or falsely advertised and Fiber Products and requirements, including without limitation, the country of origin marking requirements of Section 304 of the Tariff Act of 1930, as amended, the Lamban Act, the Tariff with the Products Labeling Act, the Wool Products Act the Handles Act, the Flammable Patrice

15. ENTINE ACCRETEABLY The terms and conditions of this Purchase Order shall be deemed to be accepted by Vandor upon Vendor's sinjuncat of merchandise set forth on the face hereof, or upon Vendor's acceptance in any speciment provided by the Uniform Commercial Code including but not limited to Sections 2.201 and 2.206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, contains the earlier pertaining to the same merchandise. This contract may only be modified in writing or by amendment to Purchaser's Routing Guide, and no other claim of modification for the perfamination, termination or waiver shall be binding on Purchaser whiles in writing signed by a chip authorized representative of Purchaser's acceptance of nor payment for merchandise and services shall constitute acceptance by Purchaser. Neither Purchaser's acceptance of nor payment for merchandise and services shall constitute acceptance by Purchaser shall be made by agreed upon amendments to the Foreign Letter of Credit ruless such requirement is waived by Purchaser. This Purchaser Order may not be assigned or transferred

Corporate Routing Oulde (which may be viewed at ROUTINGGUIDE.CHARMING.COMKOUTE using the ID CSIROUTE and passwood CSIGUIDE) and the Shipping and Positing Instructions or the terms and conditions of this Purchase Order, the provisions BAROKTANT NOTICE TO ALL VENDORS: Vendor heachy agrees to sell and deliver to Purchaser and Purchaser agrees to accept the manchandise specified on the terms and conditions attached to this Purchase Order. If there is any condition between of the Corporate Routing Guids ahall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sont on the seme day and will apply to all auch orders.

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Case 2:06-cv-13358-RMB-FM

Document 54-10

TOTALS

DAFORTANT NOTICE TO ALL VENDORS: Vandor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGCUIDE,CHARAING.COMMROUTE using the ID CEIRCUIE and password CSIGUIDE) and the Schipping and Packing Instructions or the forms and conditions will be sent with multiple punciasse orders sent on the same day and will apply to all such orders.

Page 21 of 48

Filed 04/17/2008

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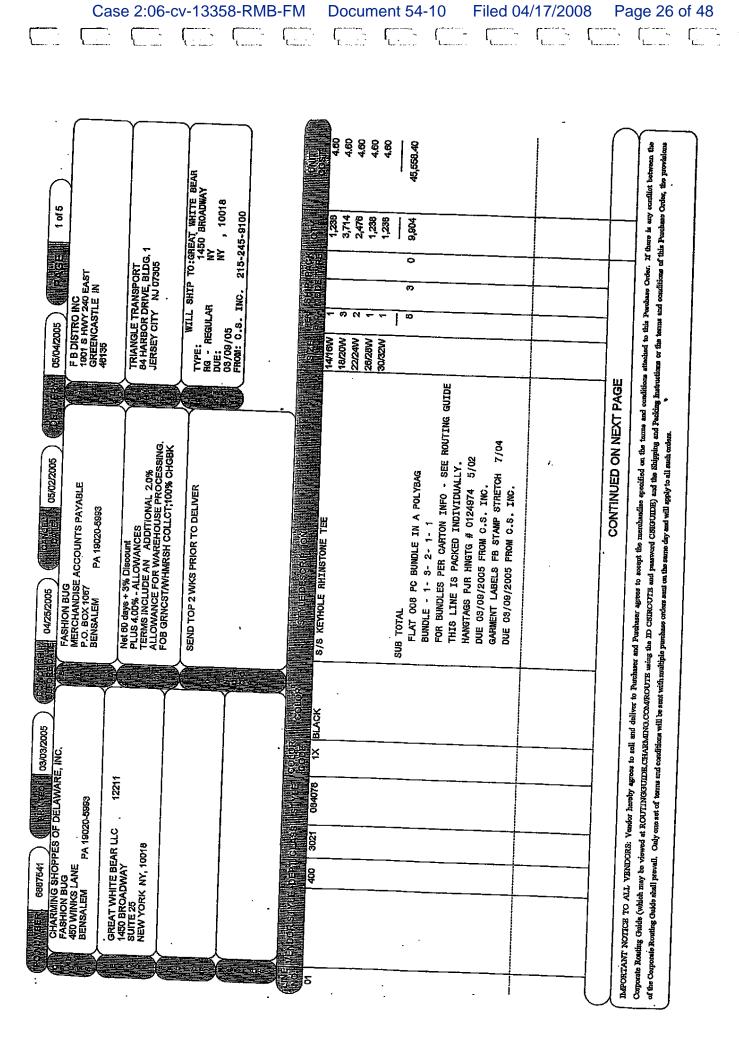
	·	AT WHITE BEAR 10 BROADWAY 10018 5-9100	1,503 13,00 2,606 13,00 2,606 13,00 4,579	10,424 135,612.00	
F B DISTRO INC 1801 S HWY 240 EAST GREENCASTLE IN 46135	TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG. 1 JERSEY CITY NJ 07305	WILL SHIP 10:GHEAT WHITE BI 1450 BROADWAY RG - REGULAR NY , 10018 DUE: NY , 10018 05/19/05 FROM: C.S. INC, 215-245-9100	14/16W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	о гл	
FASHION BUG MERCHANDISE ACCOUNTS PAYABLE MORENSALEM P. O. BOX 1067 BENSALEM PA 19020-5993	Net 80 days + 3% Discount PLUS 4.00% - ALLOWANGES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCST/WH/MRSH COLLCT;100% CHGBK	SEND TOP 2 WKS PRIOR TO DELIVER	SNOWFLACK TRIM ZIP HOODY	SUB TOTAL FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. HANGTAGS HOLIDAY SNOWFLAKE 5/05 DUE 05/13/2005 FROM C.S. INC. GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 05/13/2005 FROM C.S. INC.	CONTINUED ON NEXT PAGE
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SEND TOP 2 WKS PRIOR TO DELIVER  STITLE COLOR  SUB TOTAL  SUB TOTAL  FLUST  RESULTION  SUB TOTAL  FLUST  FL	TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG, 1 JERSEY CITY NJ 07305 1 J
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STIVE COLOR COLOR STIVE STATE	WILL SHIP TO:GREAT WHITE BEAT  RG - REGULAR  NY  DUE:  04/19/05  FROM: C.S. INC. 215-245-9100  FROM: C.S. INC. 215-245-9100  14/16W  118/20W  22/24W  22/24W  22/24W  22/28W  22/28W  330/32W  11,469
STALE COLOR COLOR STALE DESCRIPTION  OB1079 QA SYYWALK BLUE KNIT / WOVEN STRIPE 3/4  SUB TOTAL  FLAT 008 PC BUNDLE IN A POLYBAG  BUNDLE - 1 - 2 - 2 - 3	FROM: C.S. INC. 215-245-9100  SIZE FIFE SHIPT PROCK 217-75  14/16W 1 1,469  222/24W 2 2,938  26/28W 2 2,938  30/32W 1 1,469
STATE GOLOR  STATE DESCRIPTION  OB1079 QA SKYWALK BLUE KNIT / NOVEN STRIPE 3/4  SUB TOTAL  FLAT OOB PC BUNDLE IN A POLYBAG  BUNDLE - 1 - 2 - 2 - 3	SIZE   PROPERTY   PROCK   OT
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CAL CALLEGE TROW C.S. INC.	
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UTANT NOTICE TO ALL YENDORS: Vendor heroby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the set Routing Guide (which may be viewed at ROUTINGGLIDE.CHARAGNG.COM/ROUTE using the ID CSIROUTE and password CSIGLIDE) and the Shipping and Packing Instructions or the terms and conditions will be sent with multiple purchase orders sent on the same day, and will apply to all such orders.

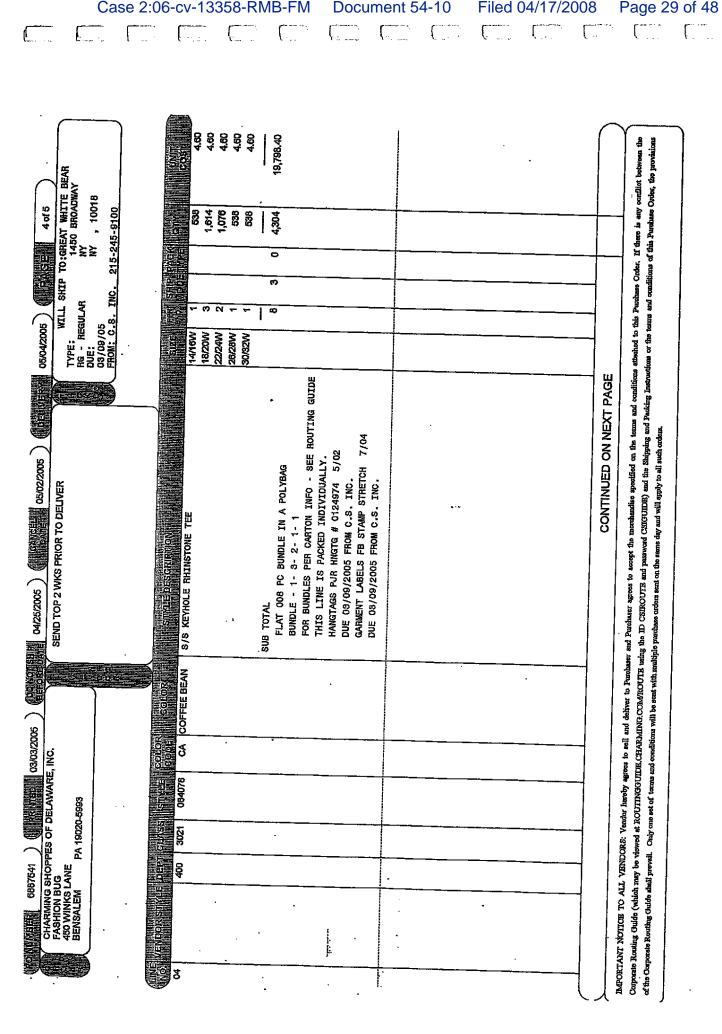


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MS AND CONDITIONS As used horsin "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit, "Ownseas Purchase Orders" shall mean merchandise through a foreign (non-U.S.) Letter of Credit, This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchasers "Corporate Routing Guide", as same may be amended from time to which provisions are incorporated barein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevent. The provisions of the Purchase Order on the face hereof are incorporated herein by reference TERMS

1.DELAVERY Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and removes the merchandise and cancel this Order or (b) accept the merchandise with a reasogotisted price and/or charge Vendor as set forth in Purchaser's Corporate Routing Guide and/or which is the merchandise. In the event Purchaser discontings of the merchandise, or the merchandise by the difference in our between expedited routing and the usual Guide. All such reduction in the price of the merchandise on the invoice. Vendor shall be charged back, for all ones incursed to correct any deviations from any instructions in Purchaser's Corporate Routing delivery, (i.e., consolidator, distribution center, third party facility, steamship line or atriline).

2.SHIPPING INSTRUCTIONS Shipping to be in secondance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3.AUTHORIZATION Purchaser will not be responsible for any merchandise delivared unless specifically authorized by written Furchase Order on this form.

4MODIFICATION OF ORDER Modifications to this Order, or changes in the menchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

5.PRICE Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all

Send itemized invoices directly to Merchandise Accounts Payable A. Domestic Purchase Orders. Each invoice must indicate where muschandise was shipped to and must be accompanied by executed copies of all shipping papers. Sand iter at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Furchase Order Namber.

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return remaining merchandles at Vendor's expense. Vendor shall relimburse Purchaser the cost of said returned merchandles, in addition to any expenses, losses, costs and damages, including loss of profile and attorneys' fees, includes the return of merchandles. Purchaser may reduce any current or fature balances due Vendor for such sums. If Purchaser has directed that any of its trademarks or price tinkets 11. INDEADUTY In accepting this Order, Vendor agrees that it will indomuty, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons are to be affixed to the merchandles, such permission is expressly limited to the merchandise sold pursuant to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks tickets, including merchandise which is not accepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

that all of the merchandise farmished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's arising in any manner out of or incident to the performance of this Purchase Order, or the sale and use of the merchandise by ourtomers. Vendor hereby warrants 12. VENDOR'S WARRANTIES.

Corporate Routing Guide (which may be viewed at ROUTINGGUIDE,CHARMING.COM/ROUTE using the ID CSIRCUTE and password CSIGUIDE) and the Shipping and Penking Instructions or the teams and conditions of this Puniuse Order, the provisions agreer to sell and deliver to Purchaser and Purchaser agrees to accept the marchandise specified on the terms and conditions attached to this Purchase Order. If there is any of the Corporate Routing Guide shall proveil. Only one set of verns and conditions will be sent with multiple ynuchase codens sent on the same day and will apply to all such orders. IMPORTANT NOTICE TO ALL VENDORS; Vendor hereby,

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13. ENTITES ACREEMENT The terms and conditions of fluis Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandise set forth on the face hereof, or upon Vendor's acceptance in any selections 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, combinis the entire approached by the character and conditions hereof cannot be superceed by these contained in any sales confined; confirmation, acknowledgment, sales agreement, invoice or other and document sent by Vendor Particular of the same merchandise. This contract may only be modified in writing or by amendment to Purchaser's Routing Guide, and no other claim of modification, termination or waiver shall be binding or by amendment for Purchaser's Routing Spared by a chip authorized representative of Purchaser's Routing Coule, and services shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Oversess Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This Purchase Order may not be assigned or transferred

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FASHION BUG FASHION BUG FICE CHANDISE ACCOUNTS PAYABLE FICE BOX 1067 BENSALEM FA 19020-5993 Net 60 date + 304 Discount	PLUS 4.00% - 2% DISCOUNT PLUS 4.00% - 14.00% ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCSTAVHMRSH COLLCT,100% CHGBK	SEND TOP 2 WKS PRIOR TO DELIVER	SUB TOTAL FLAT OOB PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 1 FOR BUNDLES PEH CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. HANGTAGS HOLIDAY SNOWFLARE 5/05 DUE 05/13/2005 FROM C.S. INC. GARMENT LABELS FE TPSW WYN #128769 7/7 DUE 05/13/2005 FROM C.S. INC.	CONTINUED ON NEXT PAGE
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07/04/2005

TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased ofher than through a foreign (non-U.S.) Letter of Credit, "Overseas Purchase Orders" shall mean membandise functions of Purchase of Purchasers (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchasers' "Corporate Routing Guide", as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail. TERMS AND CONDITIONS As

1.DELYERY Time is of the essence in this contract, and if delivery of merohandise is not made in the quantities, at the time or in the manner specified, Purchaser trearves the night, without liability and at its option, and in direct expedited price and other rights and venedation in the event Purchaser function of the merchandise with a rangeolasted price and/or charge Vendor as set forth in Purchaser's Corporate Routing Of the merchandise, Vendor shall include and the include and attail include and reduction in the price of the merchandise on the invoice. Vendor shall be charged hank for any distribution to the price of the merchandise on the invoice. Vendor shall be charged hank for any deviations from my instructions in Purchaser's Corporate Routing and the usual delivery, (i.e., consolidator, distribution center, third party facility, steamship line or airline).

2.SHIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Cuporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3.AUTHORIZATION Purchaser will not be responsible for any merchandiss delivered unless specifically authorized by written Purchase Order on this form.

4.MODIFICATION OF ORDER Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new tarms.

5.PRICE Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all

A. Domestic Perchase Orders. Bach invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send item address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Crider Number.

Send itemized invoices directly to Merchandise Accounts Payable

B. Oversees Furchase Orden. All invoices must be written in the English languages and the Vanior's invoices must specify the country of crigin, Furchase Order Number, the style shows on Furchase Order and quantities shipped.

7. FLACES OF CONTINACT THE Winded States of America and the companion makes the component anticetish in the marching which the language of the Purchase of Charles and Furchase of the Purchase of Charles and States of America and the sequence of Charles and Booder Pobledion ("COSPT."

7. FLACES OF CONTINACT THE PURCHASE AND ACCESTANTINES AND CANCESTANTINES 
tibles, including meachandise which is not accepted or is rejected by Purchaser. All such trademarks and price dickets must be removed prior to disposal by Vendor.

11. INDEMNITY In accepting this Order, Vendor agrees that it will indemnify, save harmiess and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons

VENDOR'S WARRANTIES. Vendor hereby warrants that all of the merchandise furnished stall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

IMPORTANT NOTICES TO ALL. VENDORS: Vendor listedy agrees to seel and deliver to Purchaser and Purchaser agrees to accept the merchandise agreeified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARAING.COM/ROUTE using the ID CEIROUTE and password CEIGUIDE) and the Ethipting and Packing Instructions or the terms and conditions of this Pumbase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of farms and conditions will be sent with multiple purchase orders start on the same day and will apply to all such orders.

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representations, promise, descriptions, number or model forming the informants to enter this content. Vender variance that all numbrandes slipped under this Order is not michanically all the property with a Uniform Commercial for the Profession of Section 20.0 (or Trail Ref. Ord.) as unamaded or faither the Profession and the Commercial of the Profession of Section 20.0 (or Trail Ref. Ord.) and summercial that the resolution of the Profession of Section 20.0 (or Trail Ref. Ord.) as unamaded to the Profession of the Profession of Section 20.0 (or Trail Ref. Ord.) and summercial which the measurement of the Archive A

15. BNTIRE AGRESHENT The terms and conditions of this Purchase Order shall be deemed to be accopted by Vendor upon Vendor's shipment of merchandies set forth on the face harvof, or upon Vendor's acceptance in any square provided by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchasser's Corporate Routing Guide, as amended from time to time, contains the earlier performs and conditions hereof cannot be supersected by those contained in any sales contract, confirmation, acknowledgment, invoirse or other such document sent by Vendor writing to the same merchandies. This contract in any only be modified in writing or by amendment to Purchasser's Routing Guide, and no other claim of modification, termination or warver shall be binding on Purchasser unless in modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This Purchaser of any saids additional or distinct the prior written consent of the Purchaser.

Corporate Routing Guide (which may be viewed at ROUTINGGUIDE,CHARMANG.COMROUTE using the ID CRIRCUTE and passward CEIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions IMPORTANT NOTICE TO ALL VENDORE. Vendor hareby agrees to soil and deliver to Purcheser and Purchaser agrees to accept the mendandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between of the Corporate Routing Guide shall proveil. Only one set of ferms and conditions will be sent with multiple pumbase orders sent on the same day and will apply to all such cedors. <u>-</u> 本作法外方式的主要的法律法律 END OF VENDOR 非常有效的法保存的有价的非常的非常的 \*\*\*\*\*\*\*\*\*\*\*\* END OF VENDOR \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 当也未是你大文女女女女女女女 END OF VENDOR 《本女女女女女女女女女女女女女女女 \*\*\*\*\*\*\*\*\*\*\* END OF VENDOR \*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\* END OF VENDOR \*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\* END OF VENDOR \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\* END OF VENDOR \*\*\*\*\*\*\*\*\*\* arakarakaraka END OF VENDOR Karakarakarakarakara \* \* 

Case 2:06-cv-13358-RMB-FM

Document 54-10

TOTALS

IMPORTANT NOTICE TO ALL VENDORS: Vander hereby agrees to sell and deliver to Purchaser and Purchaser appres to scrept the merchandise specified on the terms and conditions studied to this Furchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSIROUTE and password CRIGUIDE) and the Shipping and Packing Instructions or the torms and conditions of this Purdanse Order, the provisions of the Corporate Konting Guide shall provail. Only one set of terms and conditions will be sent with multiple purchase outers sent on the same day and will apply to all such orders.

Page 40 of 48

Filed 04/17/2008

Net 60 days + 3% Discount PLUS 400% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% TERMS INCLUDE AN ADDITIONAL 2.0% TERMS INCLUDE AN ADDITIONAL 2.0% TERMS INCLUDE AN ADDITIONAL 2.0% FOR GRINGST/WHIMRSH COLLCT;100% CHGBK SEND TOP 2 WKS PRIOR TO DELIVER  SEND TOP 2 WKS PRIOR TO DELIVER  FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUT THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TPSW WWW #128769 7/7 DUE 04/19/2005 FROM C.S. INC.
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TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit, "Overseas Purchase Orders" shall mean merchandise purchased through a foreign (non-U.S.) Letter of Credit, "Overseas Purchase Orders" shall mean merchandise time, which provisions of Purchaser's "Corporate Routing Guide", as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide, the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail. Lioflz 07/13/2005 

07/04/2005

I.DELIVERY Time is of the essence in this contract, and if delivery of mesohandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and remedies to (a) reject the morthandise notices. The merchandise with a remegodated price and/or charge Vendor as set forth in Purchaser's Corporate Routing Guide and/or restricting over the merchandise. In the event Purchaser directs expedited routing of the merchandise with a remediant of the merchandise in the price of the merchandise on the invoice. Vendor shall rendor the price of the merchandise on the invoice, Vendor shall be charged bank for all costs impurred to correct any devisations from any instructions in Purchaser's Corporate Routing delivery, (i.e., consolidator, distribution center, third party facility, steamship fine or airline).

2.8HIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Corporate Ronting Guide. Freight charges to be assessed as per Corporate Routing Guide.

AMODIFICATION OF ORDER Modifications to this Order, or changes in the morchandise ordered, may only be authorized by issuance by Purchasser of new or revised Purchase Order which incorporates new terms. 3. AUTHORIZATION Purchaser will not be responsible for any merchandise delivered unless specifically authorized by written Purchase Order on this form.

5.PRICE Vendor's prices shall be as set forth on face hereof, unless modified as provided harein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Chife. Each invoice must be accompanied by executed copies of all shipping papers and must show this Furchase Order Number.

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VENDOR'S WARRANTIES.

Vendor hereby warrants that all of the merchandise funished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's IMFORTANT NOTICE TO ALL VENDORS: Vendor humby agrees to soll and deliver to Purchaser agrees to accept the manchandise specified on the forms and conditions attached to this Parchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDS, CHARMANG.COMROUTS vaing the ID CSIROUTS and passward CSIGUIDS) and the Shipping and Packing Instructions or the teams and conclitions of this Pumbase Order, the provisions of the Corporate Routing Guide shall prevail, Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders [\_\_\_\_\_

representation, promise, description, samples or models forming the indicement to enter this content. Vendor waternst the all mentalestics below that the Cell 1900, as anomalo, the Landau Act, the Port Partie of Section 2000, the Cell 1900 and th

15. ENTIRE ACRESCENT. The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's slipment of mandandise set forth on the face hereof, or upon Vendor's acceptance in any selection that the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thursof. This contract and Purchaser's Corporate Routing Childs, as annaded from time to time, contains the series are not conditions hereof cannot be represeded by these contained in any sales contract, comment, acknowledgement, sales agreement, invoice or other send counters sent by Vendor writing to the sense merchandise. This contract may only be modified in writing or by amendment to Purchaser's Routing Child, and so other claim of modification, termination or waiver shall be binding on Purchaser unless in modification to the Overseas Purchaser of any such additional or different terms. All modifications to the Overseas Purchaser of any such additional or different terms. All modifications to the Child unless such requirement is waived by Purchaser. This Purchase Order may not be assigned or transferred

IMPORTANT NOTICE TO ALL VENDORS: Vender hereby agrees to sell and deliver to Purchaser agrees to accept the merchandise specified on the terms and conditious attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE,CHARLAING.COMBROUTE using the ID CSIROUTE and passwood CSIGUIDE) and the Shipping and Packing Instructions or the forms and conditions of this Parches, the provisions of the Corporate Routing Guide shall prevail. Only one set of forms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1067 P.O. BOX 1067 PROS 400% - ALLOWANGES TERMS INCLUDE AN ADDITIONAL 20 FUUS 4,00% - ALLOWANGES TERMS INCLUDE AN ADDITIONAL 20 FUUS 4,00% - ALLOWANGES TERMS INCLUDE AN ADDITIONAL 20 FUUS 4,00% - ALLOWANGES FRUCSTAWHMRSH COLLCT;100% SEND TOP 2 WKS PRIOR TO DELIVER KNIT/ MOVEN STRIPE 3/4 FLAT 008 PC BUNDLE IN A POLYB BUNDLE : 1 - 2 - 2 - 1 FOR BUNDLE S FER CARTON INFO THIS LINE IS PACKED INDIVIDUAL GARMENT LABELS FE TPSW WWN #12 DUE 04/19/2005 FROM C.S. INC.	GREENCASTLE IN  46135  GREENCASTLE IN  46135  CESSING.  CESSING.  WILL SHIP TO:GREAT WHITE BEAR  WILL SHIP TO:GREAT WHITE BEAR  TYPE:  HG - REGULAR  NY , 10018  64/19/05  FROM: C.S. INC. 215-245-9100	AGE ROUTING GUIDE  SEE ROUTING GUIDE  LLY.  2016	SCIANT NOTICE TO ALL VENDORS: Vander hereby agrees to sell and deliver to Purchaser and Donates
Puri BIUUE	P.O. BOX 1067  BENSALEM PA 19020-5983  Net 60 days + 3% Discount  PLUS 4.00% - ALLOWANCES  TERMS INCLUDE AN ADDITIONAL 2.0%  ALLOWANCE FOR WAREHOUSE PROCESSING.  FOB GRNCST/WHIMRSH COLLCT;100% CHGBK  SEND TOP 2 WKS PRIOR TO DELIVER	SUB TOTAL FOR BUNDLES PER CAR THIS LINE IS PROM GARMENT LABELS FROM DUE 04/19/2005 FROM	CONTINUE

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**EXHIBIT 8 TO THE FINAL EXPERT** REPORT OF STEPHEN J. RANKEL, C.P.A. 1:33 PM 01/16/08 Accrual Basis

## GREAT WHITE BEAR LLC Account QuickReport January through December 2005

Туре	Date	Num	Name	Memo	Split	Amount
Type  Purchase of finish go Rampage Mervyn's Check Check Check General Journal Check Bill Bill General Journal General Journal		ACH-0042 ACH-0070 ACH-0073 342 342 ACH-0111 GB-001 GB-001 GB-001 371	RESOURCING AM RESOURCING AM RESOURCING AM RESOURCING AM OCONCA SHIPPIN CJ IMPORT CONS CJ IMPORT CONS CJ IMPORT CONS	SA/RAI/262/0 SA/RAI/271/05 SA/RAI/271/05 L/C # 620003 L/C # 620003 STYLE # 422 STYLE # 424 STYLE # 612	Israel Discoun Israel Discoun Israel DiscounSPLIT- Merryn's Israel Discoun Accounts Pay Accounts Pay Accounts Pay	17,373.40 10,000.00 161,010.00 24,560.80 16,074.24 36,215.00 32,604.00 30,525.00 27,654.00
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Total Mervyn's					-	494,923.04
Total Rampage					_	494,923.04
otal Purchase of finish	goods				_	494,923.04
<b>AL</b>					_	494,923.04